

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 11862-2007-AQ-JPN-IATF

Valid until:

01 February, 2021 – 31 January, 2024

IATF Certificate No.: 0383463

This is to certify that the management system of

## **PT. SUMCO INDONESIA**

MM2100 Industrial Town Block GG-6, Cikarang Barat, Bekasi, West Java, Indonesia  
17520

and, if applicable, the remote support locations as mentioned in the Appendix  
accompanying this Certificate

has been found to conform to quality management system standard:

**IATF 16949:2016**

This certificate is valid for the following Scope:

**MANUFACTURING OF MONOCRYSTALLINE SILICON POLISHED  
WAFER (PW) FOR SEMI-CONDUCTOR**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:

**Katy, TX, USA 01 February 2021**



For the issuing office:

**DNV GL - Business Assurance  
Kobe, Japan**

**Sherif Mekkaway**  
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL - Business Assurance, 1400 Ravello Drive, Katy, TX 77449. Tel.: 281-396-1000. [www.dnvgcert.com](http://www.dnvgcert.com)

Certificate No.: 11862-2007-AQ-JPN-IATF  
 IATF Certificate No.: 0383463  
 Place and date: Katy, TX, 01 February 2021

## Appendix to Certificate

### PT. SUMCO INDONESIA

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
SUMCO CORPORATION Kyushu Factory (Imari)	826-1 Nagahama, Higashiyamashiro-cho, Imari- City, Saga-Pref. 849-4271, Japan	Contract Review, Engineering	DNV GL
SUMCO CORPORATION Kyushu Factory (Saga Plant)	2201 Oaza Kamioda, Kohoku- cho, Kishima-Gun, Saga- Pref. 849-0597, Japan	Calibration, Contract Review, Management Review, Process Design, Quality System Management, Supplier Management	DNV GL
SUMCO CORPORATION Head Office	Seavans North, 1-2-1 Shibaura, Minato-ku, Tokyo 105-8634, Japan	Policy Making, Purchasing, Supplier Management	DNV GL
SUMCO CORPORTION Kyushu Factory (Imari- Kubara)	1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref. 849- 4256, Japan	Laboratory	DNV GL
SUMCO CORPORATION Noda Site	314 Nishisangao, Noda-City, Chiba-Pref. 278-0015, Japan	Contract Review, Warehousing	DNV GL

