

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
56245-2009-AQ-JPN-IATF

Valid:
18 June 2021 – 17 June 2024

IATF Certificate No:
0405849

This is to certify that the management system of

SUMCO TECHXIV CORPORATION Nagasaki Plant

I , II

1324-2 Masuragahara-machi, Omura-City, Nagasaki-Pref., 856-8555 Japan

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

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND PRODUCTION OF MONOCRYSTALLINE SILICON PRODUCTS FOR SEMICONDUCTOR DEVICES

EXCLUSION: NONE

Place and date:
Katy, TX, 18 June 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative

Certificate no.: 56245-2009-AQ-JPN-IATF
 IATF Certificate No: 0405849
 Place and date: Katy, TX, 18 June 2021

Appendix to Certificate

SUMCO TECHXIV CORPORATION Nagasaki Plant I , II

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
SUMCO CORPORATION Head Office	Seavans North, 1-2-1 Shibaura, Minato-ku, Tokyo 105-8634 Japan	Contract Review, Customer Service, Human Resources(BCP), Information Technologies, Logistics, Policy Making, Purchasing, Sales, Supplier Management, Training	DNV
SUMCO CORPORATION Osaka Office	Shin-osaka Central Tower, 5-5-15 Nishinakajima, Yodogawa-ku, Osaka-City, Osaka-Pref. 532-0011 Japan	Contract Review, Customer Service, Sales	DNV
SUMCO CORPORATION Kyushu Office	Hakata Riverain, 3-1 Shimokawabatamachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref. 812-0027 Japan	Contract Review, Customer Service, Sales	DNV
SUMCO Shanghai Corporation	Room 2509-2511, Shanghai Maxdo Center No.8, Xingyi Rd Shanghai China 200336	Customer Service, Engineering, Sales	DNV
SUMCO Korea Corporation	7F, 10, Hwangsaeul-ro 351-gil, Bundang-gu, Seongnam-si, Gyeonggi-do, 13590, Korea	Engineering	DNV
SUMCO Taiwan Technology Corporation	No.417, Sec.2, Gongdao 5th Road HsinChu City Taiwan	Customer Service, Engineering	DNV
SUMCO Singapore Pte.Ltd.	7 Temasek Boulevard, #22-01 SUNTEC Tower One, 038987, Singapore	Customer Service, Engineering, Sales, Warehousing	DNV
SUMCO CORPORATION Saga Support Site	2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan	Calibration, Contract Review, Engineering, Human Resources, Internal Audit Management, Policy Making, Quality System Management, Purchasing, Supplier Management, Training, Warehousing	DNV
SUMCO CORPORATION Kyushu Factory (Imari Kubara)	1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref. 849-4256 Japan	Calibration, Facilities Management, Laboratory, Logistics, Product Design	DNV
SUMCO CORPORATION Yonezawa Plant	4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref. 992-1128 Japan	Contract Review	DNV

