



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
56245CC7-2004-AQ-JPN-IATF

Valid:
14 June 2024 – 13 June 2027

IATF Certificate No:
0523580

This is to certify that the management system of

SUMCO CORPORATION

Chitose Plant

1007-196 Izumisawa, Chitose-City, Hokkaido, 066-0051 Japan (USI: T5ZANK)

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, 14 June 2024
Revision 6



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

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 56245CC7-2004-AQ-JPN-IATF
IATF Certificate No: 0523580
Place and date: Katy, TX, 14 June 2024

Appendix to Certificate

SUMCO CORPORATION

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 (USI: CS63PW)	Contract Review, Customer Service, Human Resources, Information Technologies, 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 (USI: TS6T59)	Contract Review, Customer Service, Sales	DNV
SUMCO CORPORATION	Kyushu Office: Hakata Riverain, 3-1 Shimokawabatomachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref., 812-0027 Japan (USI: 3S6FTX)	Contract Review, Customer Service, Sales	DNV
SUMCO Shanghai Corporation	Room 2509-2511, Shanghai Maxdo Center, No.8, Xingyi Rd, Shanghai China 200336 (USI: PW6ZFM)	Customer Service, Engineering, Sales	DNV
SUMCO Taiwan Technology Corporation	No.417, Sec.2, Gongdao 5th Road, HsinChu City, 30069 Taiwan (USI: TN6CXM)	Customer Service, Engineering	DNV
SUMCO CORPORATION	Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan (USI: PT6TN3)	Calibration, Contract Review, Engineering, Human Resources, Internal Audit Management, Management Review, Policy Making, Purchasing, Quality System Management, Supplier Management, Training	DNV
SUMCO CORPORATION	Kyushu Factory (Imari Kubara): 1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref., 849-4256 Japan (USI: YSYFXS)	Calibration, Engineering, Facilities Management, Laboratory, Logistics, Product Design	DNV



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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-398-1000, www.dnv.com



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
56245CC8-2009-AQ-JPN-IATF

Valid:
14 June 2024 – 13 June 2027

IATF Certificate No:
0523582

This is to certify that the management system of

SUMCO CORPORATION

Kyushu Factory (Imari Kubara)

1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref., 849-4256 Japan (USI: YSYFXS)

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, 14 June 2024
Revision 6



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

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 56245CC8-2009-AQ-JPN-IATF
IATF Certificate No: 0523582
Place and date: Katy, TX, 14 June 2024

Appendix to Certificate

SUMCO CORPORATION

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 (USI: CS63PW)	Contract Review, Customer Service, Human Resources, Information Technologies, Policy Making, Purchasing, Sales, Supplier Management, Training	DNV
SUMCO CORPORATION	Kyushu Office: Hakata Riverain, 3-1 Shimokawabatamachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref., 812-0027 Japan (USI: 3S6FTX)	Contract Review, Customer Service, Sales	DNV
SUMCO Singapore Pte.Ltd.	7 Temasek Boulevard, #22-01 SUNTEC Tower One 038987, Singapore (USI: 6X666H)	Customer Service, Engineering, Sales, Warehousing	DNV
SUMCO CORPORATION	Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan (USI: PT6TN3)	Calibration, Contract Review, Engineering, Human Resources, Internal Audit Management, Management Review, Policy Making, Purchasing, Quality System Management, Supplier Management, Training	DNV
SUMCO CORPORATION	Kyushu Factory (Imari Nagahama): 826-1 Nagahama, Higashiyamashiro-cho, Imari-City, Saga-Pref., 849-4271 Japan (USI: C4ZCWF)	Calibration, Contract Review, Engineering, Information Technologies, Purchasing	DNV
SUMCO CORPORATION	Yonezawa Plant: 4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref., 992-1128 Japan (USI: P5Z92T)	Contract Review	DNV



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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
56245CC2-2004-AQ-JPN-IATF

Valid:
14 June 2024 – 13 June 2027

IATF Certificate No:
0523584

This is to certify that the management system of

SUMCO CORPORATION **Kyushu Factory (Imari Nagahama)**

826-1 Nagahama, Higashiyamashiro-cho, Imari-City, Saga-Pref., 849-4271 Japan (USI:
C4ZCWF)

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, 14 June 2024
Revision 5



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

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-398-1000. www.dnv.com



Certificate no.: 56245CC2-2004-AQ-JPN-IATF
IATF Certificate No: 0523584
Place and date: Katy, TX, 14 June 2024

Appendix to Certificate

SUMCO CORPORATION

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 (USI: CS63PW)	Contract Review, Customer Service, Human Resources, Information Technologies, 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 (USI: TS6T59)	Contract Review, Customer Service, Sales	DNV
SUMCO CORPORATION	Kyushu Office: Hakata Riverain, 3-1 Shimokawabatamachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref., 812-0027 Japan (USI: 3S6FTX)	Contract Review, Customer Service, Sales	DNV
SUMCO Taiwan Technology Corporation	No.417, Sec.2, Gongdao 5th Road, HsinChu City, 30069 Taiwan (USI: TN6CXM)	Customer Service, Engineering	DNV
SUMCO Singapore Pte.Ltd.	7 Temasek Boulevard, #22-01 SUNTEC Tower One 038987, Singapore (USI: 6X666H)	Customer Service, Engineering, Sales, Warehousing	DNV
SUMCO CORPORATION	Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan (USI: PT6TN3)	Calibration, Contract Review, Engineering, Human Resources, Internal Audit Management, Management Review, Policy Making, Purchasing, Quality System Management, Supplier Management, Training	DNV
SUMCO CORPORATION	Kyushu Factory (Imari Kubara): 1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref., 849-4256 Japan (USI: YSYFXS)	Calibration, Engineering, Facilities Management, Laboratory, Logistics, Product Design	DNV



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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
56245CC3-2004-AQ-JPN-IATF

Valid:
14 June 2024 – 13 June 2027

IATF Certificate No:
0523586

This is to certify that the management system of

SUMCO CORPORATION

Kyushu Factory (Saga)

2201 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga-Pref., 849-0597 Japan (USI: CXYZLY)

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, 14 June 2024
Revision 6



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

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com

Appendix to Certificate

SUMCO CORPORATION

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 (USI: CS63PW)	Contract Review, Customer Service, Human Resources, Information Technologies, 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 (USI: TS6T59)	Contract Review, Customer Service, Sales	DNV
SUMCO CORPORATION	Kyushu Office: Hakata Riverain, 3-1 Shimokawabatamachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref., 812-0027 Japan (USI: 3S6FTX)	Contract Review, Customer Service, Sales	DNV
SUMCO Taiwan Technology Corporation	No.417, Sec.2, Gongdao 5th Road, HsinChu City, 30069 Taiwan (USI: TN6CXM)	Customer Service, Engineering	DNV
SUMCO Singapore Pte.Ltd.	7 Temasek Boulevard, #22-01 SUNTEC Tower One 038987, Singapore (USI: 6X666H)	Customer Service, Engineering, Sales, Warehousing	DNV
SUMCO CORPORATION	Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan (USI: PT6TN3)	Calibration, Contract Review, Engineering, Human Resources, Internal Audit Management, Management Review, Policy Making, Purchasing, Quality System Management, Supplier Management, Training	DNV
SUMCO CORPORATION	Kyushu Factory (Imari Kubara): 1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref., 849-4256 Japan (USI: YSYFXS)	Calibration, Engineering, Facilities Management, Laboratory, Logistics, Product Design	DNV
SUMCO CORPORATION	Yonezawa Plant: 4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref., 992-1128 Japan (USI: P5Z92T)	Contract Review	DNV





Certificate no.: 56245CC3-2004-AQ-JPN-IATF
IATF Certificate No: 0523586
Place and date: Katy, TX, 14 June 2024

Site Name	Site Address	RSL Activities	Certification Body
SUMCO CORPORATION	Kyushu Factory (Imari Nagahama): 826-1 Nagahama, Higashiyamashiro-cho, Imari-City, Saga-Pref., 849-4271 Japan (USI: C4ZCWF)	Calibration, Contract Review, Laboratory	DNV



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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5184, USA - TEL: +1 281-396-1000. www.dnv.com



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
56245CC6-2004-AQ-JPN-IATF

Valid:
14 June 2024 – 13 June 2027

IATF Certificate No:
0523587

This is to certify that the management system of

SUMCO CORPORATION **Yonezawa Plant**

4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref., 992-1128 Japan (USI: P5Z92T)

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, 14 June 2024
Revision 5



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

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 56245CC6-2004-AQ-JPN-IATF
IATF Certificate No: 0523587
Place and date: Katy, TX, 14 June 2024

Appendix to Certificate

SUMCO CORPORATION

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 (USI: CS63PW)	Customer Service, Human Resources, Information Technologies, Policy Making, Purchasing, 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 (USI: TS6T59)	Customer Service	DNV
SUMCO CORPORATION	Kyushu Office: Hakata Riverain, 3-1 Shimokawabatomachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref., 812-0027 Japan (USI: 3S6FTX)	Customer Service	DNV
SUMCO Taiwan Technology Corporation	No.417, Sec.2, Gongdao 5th Road, HsinChu City, 30069 Taiwan (USI: TN6CXM)	Customer Service, Engineering	DNV
SUMCO Singapore Pte.Ltd.	7 Temasek Boulevard, #22-01 SUNTEC Tower One 038987, Singapore (USI: 6X666H)	Customer Service, Engineering	DNV
SUMCO CORPORATION	Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan (USI: PT6TN3)	Calibration, Contract Review, Engineering, Human Resources, Internal Audit Management, Management Review, Policy Making, Purchasing, Quality System Management, Supplier Management, Training	DNV
SUMCO CORPORATION	Kyushu Factory (Imari Kubara): 1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref., 849-4256 Japan (USI: YSYFXS)	Calibration, Engineering, Facilities Management, Laboratory, Logistics, Product Design	DNV



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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
274558-2018-AQ-JPN-IATF

Valid:
14 June 2024 – 13 June 2027

IATF Certificate No:
0523588

This is to certify that the management system of

SUMCO Technology Corporation **Noda Plant**

314 Nishisangao, Noda City, Chiba Pref., 278-0015 Japan (USI: GHW52P)

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, 14 June 2024
Revision 4



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

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



DNV

Certificate no.: 274558-2018-AQ-JPN-IATF
IATF Certificate No: 0523588
Place and date: Katy, TX, 14 June 2024

Appendix to Certificate

SUMCO Technology Corporation

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 (USI: CS63PW)	Contract Review, Customer Service, Human Resources, Information Technologies, Policy Making, Purchasing, Sales, Supplier Management, Training	DNV
SUMCO CORPORATION	Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan (USI: PT6TN3)	Calibration, Contract Review, Engineering, Human Resources, Internal Audit Management, Management Review, Policy Making, Purchasing, Quality System Management, Supplier Management, Training	DNV
SUMCO CORPORATION	Kyushu Factory (Imari Kubara): 1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref., 849-4256 Japan (USI: YSYFXS)	Calibration, Engineering, Facilities Management, Laboratory, Logistics, Product Design	DNV
SUMCO Technology Corporation	Noda Support Site: 261-14 Kamisangao, Noda-City, Chiba Pref., 278-0013 Japan (USI: TPGWWF)	Servicing	DNV



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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000, www.dnv.com

DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
56245CC1-2009-AQ-JPN-IATF

Valid:
14 June 2024 – 13 June 2027

IATF Certificate No:
0523589

This is to certify that the management system of

SUMCO TECHXIV CORPORATION **Miyazaki Plant**

1112 Kihara, Kiyotake-cho, Miyazaki-City, Miyazaki-Pref., 889-1693 Japan (USI: GS9NHF)

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, 14 June 2024
Revision 8



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

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-398-1000, www.dnv.com



Certificate no.: 56245CC1-2009-AQ-JPN-IATF
IATF Certificate No: 0523589
Place and date: Katy, TX, 14 June 2024

Appendix to Certificate

SUMCO TECHXIV CORPORATION

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 (USI: CS63PW)	Contract Review, Customer Service, Human Resources, Information Technologies, 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 (USI: TS6T59)	Contract Review, Customer Service, Sales	DNV
SUMCO CORPORATION	Kyushu Office: Hakata Riverain, 3-1 Shimokawabatomachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref., 812-0027 Japan (USI: 3S6FTX)	Contract Review, Customer Service, Sales	DNV
SUMCO Shanghai Corporation	Room 2509-2511, Shanghai Maxdo Center, No.8, Xingyi Rd, Shanghai China 200336 (USI: PW6ZFM)	Customer Service, Engineering, Sales	DNV
SUMCO Korea Corporation	7F, 10, Hwangsauei-ro 351-gil, Bundang-gu, Seongnam-si, Gyeonggi-do, 13590, Republic of Korea (USI: 3W6CKS)	Engineering	DNV
SUMCO Singapore Pte.Ltd.	7 Temasek Boulevard, #22-01 SUNTEC Tower One 038987, Singapore (USI: 6X666H)	Customer Service, Engineering, Sales, Warehousing	DNV
SUMCO CORPORATION	Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan (USI: PT6TN3)	Calibration, Contract Review, Engineering, Human Resources, Internal Audit Management, Management Review, Policy Making, Purchasing, Quality System Management, Supplier Management, Training	DNV
SUMCO CORPORATION	Kyushu Factory (Imari Kubara): 1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref., 849-4256 Japan (USI: YSYFXS)	Calibration, Engineering, Facilities Management, Laboratory, Logistics, Product Design	DNV



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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 56245CC1-2009-AQ-JPN-IATF
IATF Certificate No: 0523589
Place and date: Katy, TX, 14 June 2024

Site Name	Site Address	RSL Activities	Certification Body
SUMCO CORPORATION	Yonezawa Plant: 4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref., 992-1128 Japan (USI: P5Z92T)	Contract Review	DNV
SUMCO TECHXIV CORPORATION	Nagasaki Plant I, II: 1324-2 Masuragahara-machi, Omura-City, Nagasaki-Pref., 856-8555 Japan (USI: GS9G3W)	Policy Making	DNV





MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
14 June 2024 – 13 June 2027

IATF Certificate No:
0523591

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 (USI: GS9G3W)

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, 14 June 2024
Revision 9



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

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 56245-2009-AQ-JPN-IATF
IATF Certificate No: 0523591
Place and date: Katy, TX, 14 June 2024

Appendix to Certificate

SUMCO TECHXIV CORPORATION

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 (USI: CS63PW)	Contract Review, Customer Service, Human Resources, Information Technologies, 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 (USI: TS6T59)	Contract Review, Customer Service, Sales	DNV
SUMCO CORPORATION	Kyushu Office: Hakata Riverain, 3-1 Shimokawabatamachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref., 812-0027 Japan (USI: 3S6FTX)	Contract Review, Customer Service, Sales	DNV
SUMCO Shanghai Corporation	Room 2509-2511, Shanghai Maxdo Center, No.8, Xingyi Rd, Shanghai China 200336 (USI: PW6ZFM)	Customer Service, Engineering, Sales	DNV
SUMCO Korea Corporation	7F, 10, Hwangsaue-ro 351-gil, Bundang-gu, Seongnam-si, Gyeonggi-do, 13590, Republic of Korea (USI: 3W6CKS)	Engineering	DNV
SUMCO Taiwan Technology Corporation	No.417, Sec.2, Gongdao 5th Road, HsinChu City, 30069 Taiwan (USI: TN6CXM)	Customer Service, Engineering	DNV
SUMCO Singapore Pte.Ltd.	7 Temasek Boulevard, #22-01 SUNTEC Tower One 038987, Singapore (USI: 6X666H)	Customer Service, Engineering, Sales, Warehousing	DNV
SUMCO CORPORATION	Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan (USI: PT6TN3)	Calibration, Contract Review, Engineering, Human Resources, Internal Audit Management, Management Review, Policy Making, Purchasing, Quality System Management, Supplier Management, Training	DNV
SUMCO CORPORATION	Kyushu Factory (Imari Kubara): 1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref., 849-4256 Japan (USI: YSYFXS)	Calibration, Engineering, Facilities Management, Laboratory, Logistics, Product Design	DNV



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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-398-1000. www.dnv.com



Certificate no.: 56245-2009-AQ-JPN-IATF
IATF Certificate No: 0523591
Place and date: Katy, TX, 14 June 2024

Site Name	Site Address	RSL Activities	Certification Body
SUMCO CORPORATION	Yonezawa Plant: 4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref., 992-1128 Japan (USI: P5Z92T)	Contract Review	DNV



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