

# 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**

1864

Place and date:  
Katy, TX, 18 July 2025  
Revision 7



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

Sherif Mekkawy  
Management Representative

## 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 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, 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                |

