

# 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, 10 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	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, 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, Purchasing	DNV
SUMCO CORPORATION	Yonezawa Plant: 4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref., 992-1128 Japan (USI: P5Z92T)	Contract Review	DNV

