

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, 18 July 2025
Revision 10



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



Sherif Mekkawy
Management Representative

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 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, 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 |

