

# 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, 25 July 2025**  
Revision 5



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



**Sherif Mekkawy**  
Management Representative

## 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, 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                |

