

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, 19 June 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 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



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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

