

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C741234

Initial certification date:
30 August 2019

Valid:
14 June 2024 – 13 June 2027

This is to certify that the management system of
SUMCO CORPORATION
SUMCO TECHXIV CORPORATION
SUMCO TECHNOLOGY CORPORATION
2201 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga-Pref., 849-0597 Japan
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015 = JIS Q 9001:2015

This certificate is valid for the following scope:

**Design, Development, Production, Sales, Customer Service and Shipping Box Cleaning of
Monocrystalline Silicon Products for Semiconductor Devices and Electrode Materials**

Place and date:
Barendrecht, 12 December 2024

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

SUMCO CORPORATION
SUMCO TECHXIV CORPORATION
SUMCO TECHNOLOGY CORPORATION

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---|--|--|
| SUMCO CORPORATION Kyushu Factory (Saga) | 2201 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga-Pref., 849-0597 Japan | Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO CORPORATION Kyushu Factory (Imari Nagahama) | 826-1 Nagahama, Higashiyamashiro-cho, Imari-City, Saga-Pref., 849-4271 Japan | Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO CORPORATION Kyushu Factory (Imari Kubara) | 1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref., 849-4256 Japan | Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO CORPORATION Yonezawa Plant | 4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref., 992-1128 Japan | Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices and Electrode Materials |
| SUMCO CORPORATION Chitose Plant | 1007-196 Izumisawa, Chitose-City, Hokkaido, 066-0051 Japan | Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO CORPORATION | Head Office: Seavans North, 1-2-1 Shibaura, Minato-ku, Tokyo, 105-8634 Japan | Sales of Monocrystalline Silicon Products for Semiconductor Devices, and Head Office Functions. |
| SUMCO CORPORATION | Osaka Office: Shin-osaka Central Tower, 5-5-15 Nishinakajima, Yodogawa-ku, Osaka-City, Osaka-Pref., 532-0011 Japan | Sales of Monocrystalline Silicon Products for Semiconductor Devices and Electrode Materials |
| SUMCO CORPORATION | Kyushu Office: Hakata Riverain, 3-1 Shimokawabatamachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref., 812-0027 Japan | Sales of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO Taiwan Technology Corporation | No.417, Sec.2, Gongdao 5th Road, HsinChu City, 30069 Taiwan | Sales and Customer Service of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO Shanghai Corporation | Room 2509-2511, Shanghai Maxdo Center, No.8, Xingyi Rd, Shanghai China 200336 | Sales and Customer Service of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO Korea Corporation | 7F, 10, Hwangsaue-ro 351-gil, Bundang-gu, Seongnam-si, Gyeonggi-do, 13590, Republic of Korea | Customer Service of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO TECHXIV CORPORATION Nagasaki Plant I , II | 1324-2 Masuragahara-machi, Omura-City, Nagasaki-Pref., 856-8555 Japan | Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO TECHXIV CORPORATION Miyazaki Plant | 1112 Kihara, Kiyotake-cho, Miyazaki-City, Miyazaki-Pref., 889-1693 Japan | Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO Technology Corporation Noda Plant | 314 Nishisangao, Noda City, Chiba Pref., 278-0015 Japan | Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices |

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| Site Name | Site Address | Site Scope |
|---|---|--|
| SUMCO Technology Corporation Noda Plant | 261-14 Kamisangao, Noda City, Chiba Pref., 278-0013 Japan | Container Washing of Monocrystalline Silicon Products for Semiconductor Devices |
| SUMCO CORPORATION | Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan | Support for Production and Sales of Monocrystalline Silicon Products for Semiconductor Devices and Electrode Materials |
| SUMCO Singapore Pte.Ltd. | 7 Temasek Boulevard, #22-01 SUNTEC Tower One 038987, Singapore | Sales and Customer Service of Monocrystalline Silicon Products for Semiconductor Devices |

