ISO 14001

Management System Certificate



Certificate Number: JQA-EM0315

Organization:

SUMCO CORPORATION KYUSHU FACTORY

826-1 NAGAHAMA, HIGASHI-YAMASHIRO-CHO, IMARI-SHI, SAGA, JAPAN







JQA certifies that the above organization operates the Environmental Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 14001 :2015 / JIS Q 14001 :2015

Registration Date Last Renewal Date : January 11, 1999 : January 11, 2023

Expiry Date

: January 10, 2026

Feel free to contact JQA for the validity of this certificate.

N. Kobayashi NORIAKI KOBAYASHI **PRESIDENT**

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

Member of IQNET



ISO 14001

Appendix



Certificate Number: JQA-EM0315

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Organization:

SUMCO CORPORATION KYUSHU FACTORY

Scope of Registration:

THE DESIGN / DEVELOPMENT AND MANUFACTURE OF:

- ·SEMICONDUCTOR SI-SINGLE-CRYSTALS AND SI-WAFERS.
- ·QUARTZ CRUCIBLES.

ASSOCIATED ORGANIZATION:

- · KYUSHU FACTORY 826-1 NAGAHAMA, HIGASHI-YAMASHIRO-CHO, IMARI-SHI, SAGA, JAPAN [THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR SI-WAFERS].
- ·KYUSHU FACTORY (KUBARA) 1-52 KUBARA, YAMASHIRO-CHO, IMARI-SHI, SAGA, JAPAN [THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR SI-SINGLE-CRYSTALS AND SI-WAFERS].
- ·KYUSHU FACTORY (SAGA) 2201 OAZA-KAMIODA, KOHOKU-CHO, KISHIMA-GUN, SAGA, JAPAN [THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR SI-SINGLE-CRYSTALS AND SI-WAFERS].
- ·KYUSHU FACTORY (NAGASAKI) 1324-2 MASURAGAHARA-MACHI, OMURA-SHI, NAGASAKI, JAPAN [THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR SI-SINGLE-CRYSTALS].

Registration Date Last Renewal Date : January 11, 1999 : January 11, 2023

V. Kobayashi

Expiry Date

: January 10, 2026

NORIAKI KOBAYASHI **PRESIDENT**

Feel free to contact JQA for the validity of this certificate.



This Appendix is an integral part of the Certificate and should only be used in conjunction with the Certificate.





ISO 14001

Appendix



Certificate Number: JQA-EM0315

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- ·YONEZAWA PLANT 4-3146-12 HACHIMANPARA, YONEZAWA-SHI, YAMAGATA, JAPAN [THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR SI-SINGLE-CRYSTALS].
- · CHITOSE PLANT 1007-196 IZUMISAWA, CHITOSE-SHI, HOKKAIDO, JAPAN [THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR SI-WAFERS].
- ·NODA OFFICE 314 NISHI-SANGAO, NODA-SHI, CHIBA, JAPAN [THE MANUFACTURE OF SEMICONDUCTOR SI-WAFERS].
- ·JSQ DIVISION 5-14-3 BARAJIMA, AKITA-SHI, AKITA, JAPAN [THE DESIGN / DEVELOPMENT AND MANUFACTURE OF QUARTZ CRUCIBLES].
- ·SUMCO TECHXIV CORPORATION NAGASAKI PLANT 1324-2 MASURAGAHARA-MACHI, OMURA-SHI, NAGASAKI, JAPAN [THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR SI-SINGLE-CRYSTALS AND SI-WAFERS].
- ·SUMCO TECHXIV CORPORATION MIYAZAKI PLANT 1112 KIHARA, KIYOTAKE-CHO, MIYAZAKI-SHI, MIYAZAKI, JAPAN ITHE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR SI-SINGLE-CRYSTALS AND SI-WAFERS].

Registration Date

: January 11, 1999

Last Renewal Date

: January 11, 2023

V. Kobayashi NORIAKI KOBAYASHI

: January 10, 2026

Feel free to contact JQA for the validity of this certificate.

IQNET

Expiry Date

JAPAN QUALITY ASSURANCE ORGANIZATION This Appendix is an integral part of the Certificate and should only

be used in conjunction with the Certificate.

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Member of

PRESIDENT