

ISO 14001

Management System Certificate

Certificate Number : JQA-EM0315

Organization :

SUMCO CORPORATION
KYUSHU FACTORY

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



MS
CM009



091

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 : January 11, 1999

Last Renewal Date : January 11, 2023

Expiry Date : January 10, 2026

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

A handwritten signature in black ink, reading 'N. Kobayashi'.

NORIAKI KOBAYASHI
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.



ISO 14001

Appendix



Certificate Number : JQA-EM0315

1 / 2

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 : January 11, 1999

Last Renewal Date : January 11, 2023

Expiry Date : January 10, 2026

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

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NORIAKI KOBAYASHI
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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

Member of



ISO 14001

Appendix



Certificate Number : JQA-EM0315

2 / 2

- 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
[THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR SI-SINGLE-CRYSTALS AND SI-WAFERS].

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

Expiry Date : January 10, 2026

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NORIAKI KOBAYASHI
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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BUREAU
VERITAS

Bureau Veritas Certification

HIGH-PURITY SILICON CORPORATION

5, MITA-CHO, YOKKAICHI-SHI, MIE, 510-0841, JAPAN

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 14001:2015

Scope of certification

DESIGN AND MANUFACTURE OF POLYCRYSTALLINE SILICON,
SILICON TETRACHLORIDE, TRICHLOROSILANE AND DICHLOROSILANE.

Original cycle start date:	21-05-2001
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	27-10-2021
Certification / Recertification cycle start date:	05-11-2021
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	21-11-2024

Certificate No.: JP021881

Version: 2

Issue date: 30-06-2023



0008

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

Local Office: Bureau Veritas Japan Co., Ltd. Certification Division
KRC bldg. 8F, 18 Nihon-odori, Naka-ku, Yokohama, Japan 231-0021

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 045-651-4784





BUREAU
VERITAS

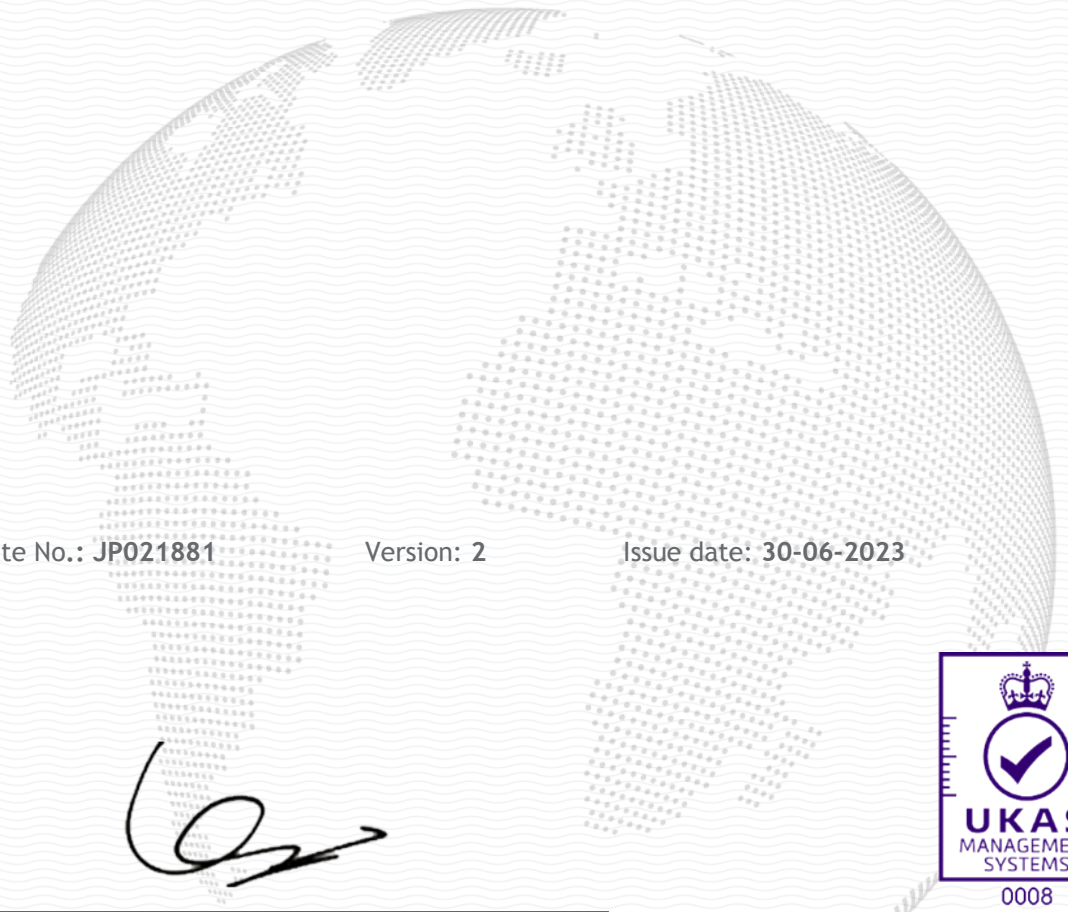
Bureau Veritas Certification

HIGH-PURITY SILICON CORPORATION

ISO 14001:2015

Scope of certification

Site Name	Site Address	Site Scope
YOKKAICHI	5, MITA-CHO, YOKKAICHI-SHI, MIE, 510-0841, JAPAN	DESIGN AND MANUFACTURE OF POLYCRYSTALLINE SILICON, SILICON TETRACHLORIDE, TRICHLOROSILANE AND DICHLOROSILANE.
YOKKAICHI	2, MITA-CHO, YOKKAICHI-SHI, MIE, 510-0841, JAPAN	
SUZUKA	5519, MISONO-CHO, SUZUKA-SHI, MIE, 510-0261, JAPAN	MANUFACTURE OF POLYCRYSTALLINE SILICON.



Certificate No.: JP021881

Version: 2

Issue date: 30-06-2023



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Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

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