

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



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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



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com