MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
56245CC6-2004-AQ-JPN-IATF

Valid:
14 June 2024 – 13 June 2027

IATF Certificate No:
0523587

This is to certify that the management system of

SUMCO CORPORATION

Yonezawa Plant: 4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref., 992-1128 Japan (USI: P5Z92T)

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:
Houston, TX, 11 August 2026
Revision 7

For the issuing office:
DNV - Business Assurance
19219 Katy Fwy Ste 175, Houston, Texas, 77094-1047, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance USA Inc., 19219 Katy Fwy Ste 175, Houston, Texas 77094-1047 - TEL: +1 281-396-1000. www.dnv.com

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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)	Customer Service, Human Resources(BCP), Information Technologies, Policy Making, Purchasing, 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)	Customer Service	DNV
SUMCO CORPORATION	Kyushu Office: Hakata Riverain, 3-1 Shimokawabatamachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref., 812-0027 Japan (USI: 3S6FTX)	Customer Service	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, Singapore 038987, Singapore (USI: 6X666H)	Customer Service, Engineering	DNV
SUMCO CORPORATION	Saga Support Site: 2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan (USI: PT6TN3)	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, Supplier Management	DNV
SUMCO CORPORATION	Kyushu Factory (Imari Nagahama) :826-1 Nagahama, Higashiyamashiro-cho, Imari-City, Saga-Pref., 849-4271 Japan (USI: C4ZCWF)	Laboratory	DNV

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Site Name	Site Address	RSL Activities	Certification Body
SUMCO Shanghai Corporation	Operation Address : Room 1908, Tower C, THE PLACE, No.150 Zunyi Road, Changning District Shanghai China 200051 (USI: Y4RFPP)	Customer Service, Engineering	DNV

SAFEGUARDING LIFE, PROPERTY AND THE ENVIRONMENT - DNV 1864