MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:	Initial certification date:	Valid:
C741234	30 August 2019	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
Zwolseweg 1, 2994 LB Barendrecht, Netherlands

MGMT. SYS. RvA C 024

Erie Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance

Certificate no.: C741234
Place and date: Barendrecht, 12 December 2024

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, Hwangsauel-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

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