



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C741234

Initial certification date:
30 August 2019

Valid:
19 May 2026 – 13 June 2027

This is to certify that the management system of

SUMCO CORPORATION

Kyushu Factory (Saga): 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, 19 May 2026

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

SUMCO 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	Operation Address : Room 1908, Tower C, THE PLACE, No.150 Zunyi Road, Changning District Shanghai China 200051	Sales and Customer Service of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO Shanghai Corporation	Registered Address : Room 9, 3F, Wanyi Bldg,NO.39, Jiatai Rd Pilot Free Trade Zone Shanghai, China - Unified Social Credit Code: 9131000066935322XF	Registered Address, No Activity
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

Site Name	Site Address	Site Scope
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
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

