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**CERTIFICATO N.  
CERTIFICATE N. 9191.MEM5**

SI CERTIFICA CHE IL SISTEMA DI GESTIONE AMBIENTALE DI  
*WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY*

**MEMC ELECTRONIC MATERIALS SPA**

VIALE GHERZI 31 - 28100 NOVARA (NO) Italy

SITI / SITES

VIALE GHERZI 31 - 28100 NOVARA (NO) Italy

E' CONFORME ALLA NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

**ISO 14001:2015**

PER LE SEGUENTI ATTIVITA' / *FOR THE FOLLOWING ACTIVITIES*

Produzione di wafer di silicio attraverso i processi di taglio a filo, lappatura,  
trattamenti superficiali, lucidatura, lavaggio, epitassia  
*Manufacture of silicon wafers with the following processes, wire saw,  
lapping, thermal treatment, polishing, cleaning, epitaxy*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT-09

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL  
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE  
*THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE  
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS*

DATE:	PRIMA CERTIFICAZIONE <i>FIRST CERTIFICATION</i>	EMISSIONE CORRENTE <i>CURRENT ISSUE</i>	SCADENZA <i>EXPIRY</i>
	1999-08-01	2023-05-25	2026-07-31

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY  
Management Systems Division - Flavio Ornago



MS N° 0005MS

Membro degli Accordi di Mutuo  
Riconoscimento EA, IAF e ILAC  
*Signatory of EA, IAF and ILAC  
Mutual Recognition Agreements*

IAF: 19

La validità del certificato è subordinata a sorveglianza annuale e riesame completo  
del Sistema di Gestione con periodicità triennale  
*The validity of the certificate is submitted to annual audit and a reassessment  
of the entire management System within three years*



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CISQ è la Federazione Italiana di Organismi di  
Certificazione dei sistemi di gestione aziendale. CISQ  
is the Italian Federation of management system  
Certification Bodies.

# Certificate

**CISQ/IMQ** has issued an IQNET recognized certificate that the organization:

## **MEMC ELECTRONIC MATERIALS SPA**

**VIALE GHERZI 31 - 28100 NOVARA (NO) Italy**

has implemented and maintains a  
**Environmental Management System**

for the following scope:

**Manufacture of silicon wafers with the following processes, wire saw,  
lapping, thermal treatment, polishing, cleaning, epitaxy**

which fulfils the requirements of the following standard:

**ISO 14001:2015**

Issued on: **2023/05/25**  
Expires on: **2026/07/31**

Registration Number: **IT – 111706-9191.MEM5**

  
**Alex Stoichitoiu**  
President of IQNET

  
**Mario Romersi**  
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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