

ISO 14001

Management System Certificate

Certificate Number : JQA-E-90080

Organization :

GlobalWafers Japan Co., Ltd.

Head Office / Niigata Plant

6-861-5 HIGASHIKO, SEIRO-MACHI, KITAKANBARA-GUN, NIIGATA, JAPAN



MS
CM009



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JQA certifies that the above organization operates the Environmental Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 14001 :2015 / JIS Q 14001 :2015

Registration Date : December 5, 1997

Last Renewal Date : December 5, 2024

Expiry Date : December 4, 2027

Feel free to contact JQA for the validity of this certificate.

A handwritten signature in black ink, appearing to read "H. Ishii".

HIROAKI ISHII
PRESIDENT

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.



ISO 14001

Appendix

Certificate Number : JQA-E-90080

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Organization :

GlobalWafers Japan Co., Ltd.
Head Office / Niigata Plant

Scope of Registration:

THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SINGLE CRYSTAL SILICON AND SILICON WAFER


ASSOCIATED ORGANIZATION:

- GlobalWafers Japan Co., Ltd. SEKIKAWA PLANT
278 TATSUTASHIN, SEKIKAWA-MURA, IWAFUNE-GUN, NIIGATA, JAPAN
- MEMC JAPAN LTD. UTSUNOMIYA PLANT
11-2 KIYOHARA INDUSTRIAL PARK, UTSUNOMIYA-CITY, TOCHIGI, JAPAN
[THE MANUFACTURE OF SILICON WAFER]

Registration Date : December 5, 1997
Last Renewal Date : December 5, 2024

Expiry Date : December 4, 2027

Feel free to contact JQA for the validity of this certificate.


HIROAKI ISHII
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

This Appendix is an integral part of the Certificate and should only be used in conjunction with the Certificate.

