

Certificate IATF 0475568
Certificate TW11/10513.01
The management system of

SGS

GlobalWafers Co., Ltd.

IATF USI: L2FAKK
No. 8, Industrial East Road 2, Hsinchu Science Park, Hsinchu City 30075, Taiwan, R.O.C.

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following Scope
Manufacture of silicon wafers and silicon polished wafers

EXCLUSIONS : 8.3 Product Design

3 Year certification is valid from 31 May 2023 until 30 May 2026 and remains valid subject to satisfactory surveillance audits.

Version no. 8. Current version updated 31 May 2023

Hank Yang

Authorised by
Hank Yang
Veto Power Authority

Contracted Office : SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK.

Email : Neil.Hall@sgs.com



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | [SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate IATF 0475570
Certificate TW11/10513.03
The management system of

SGS

GlobalWafers Co., Ltd.

IATF USI: 6Z66XA
No. 21, Kejung Rd., Chunan Science Park, Miaoli County 35053, Taiwan, R.O.C.

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following Scope
Manufacture of Silicon ingots, Silicon wafers and Silicon Carbide Wafers.

EXCLUSIONS : 8.3 Product Design

3 Year certification is valid from 31 May 2023 until 30 May 2026 and remains valid subject to satisfactory surveillance audits.

Version no. 5. Current version updated 31 May 2023

Hank Yang

Authorised by
Hank Yang
Veto Power Authority

Contracted Office : SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK.

Email : Neil.Hall@sgs.com



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | [SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate IATF 0475570
Certificate TW11/10513.03

SGS

GlobalWafers Co., Ltd.

IATF 16949:2016

Edition 1

Additional facilities

Support Function

GlobalWafers Co., Ltd.

No. 8, Industrial East Road 2, Hsinchu Science Park, Hsinchu City 30075, Taiwan, R.O.C.

Summary of Activities

Sales, Contract review, Process design, Finance, Customer Service, Quality system management, Purchasing, Supplier management, Calibration, Strategic planning, Management review, Information technologies, Internal audit management, Human Resources, Training



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

