

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



091

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, 2018

Expiry Date : December 4, 2021

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

N. Kobayashi

NORIAKI KOBAYASHI
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.

JQA

Partner of



18.06 D7501177E

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:

·SEKIKAWA PLANT
278 TATSUTASHIN, SEKIKAWA-MURA, IWFUNE-GUN, NIIGATA, JAPAN
[THE MANUFACTURE OF SILICON WAFER]

Unification of Registration Scope:

This registration scope UNIFIES the scope of the certificate NO. JQA-EM0410.

Registration Date : December 5, 1997

Last Renewal Date : December 5, 2018

Expiry Date : December 4, 2021

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

A handwritten signature in black ink, appearing to read 'N. Kobayashi'.

NORIAKI KOBAYASHI
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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

The logo for Japan Quality Assurance Organization, consisting of the letters 'JQA' in a bold, stylized font.

Partner of



CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

CoorsTek KK Oguni Facility

Main Site: 378 Ogunimachi, Oaza, Oguni-Machi, Nishiokitama-Gun,
Yamagata Pref., Japan

has been registered by Intertek as conforming to the requirements of:

ISO 14001:2015

The management system is applicable to:

Manufacture of silica glass products, transparent quartz glass products,
graphite products, silicon carbide products, carbon brushes for
electrical machinery, silicon single crystal and silicon parts

【CoorsTek KK Oguni Facility】

Manufacture of silica glass products, transparent quartz glass products,
graphite products, silicon carbide products, carbon brushes for
electrical machinery and silicon parts

【GlobalWafers Japan Co., Ltd. Oguni Silicon Crystal Center】

Manufacture of single crystal silicon

Certificate Number:
10569

Initial Certification Date:
08 October 2014

Date of Certification Decision:
31 January 2019

Issuing Date:
31 January 2019

Valid Until:
22 February 2022



014

Kiyo Sakai
GM, Japan

Intertek Certification Limited, 10A Victory
Park, Victory Road, Derby DE24 8ZF, United
Kingdom

Intertek Certification Limited is a
UKAS accredited body under
schedule of accreditation no. 014.

