

ISO 45001

Management System Certificate

Certificate Number : JQA-OH0305

Organization :

GlobalWafers Japan Co., Ltd.

Head Office / Niigata Plant

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



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

ISO 45001 :2018 / JIS Q 45001 :2018

Registration Date : December 6, 2019

Expiry Date : December 5, 2022

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

A handwritten signature in black ink, reading 'N. Kobayashi'.

NORIAKI KOBAYASHI
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.

The logo for JQA, consisting of the letters 'JQA' in a bold, blue, sans-serif font.

ISO 45001

Appendix

Certificate Number : JQA-OH0305

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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, IWAFUNE-GUN, NIIGATA, JAPAN
[THE MANUFACTURE OF SILICON WAFER]

Registration Date : December 6, 2019

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

NORIAKI KOBAYASHI
PRESIDENT

Expiry Date : December 5, 2022

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

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 consists of the letters 'JQA' in a bold, blue, sans-serif font.