

COPY

ISO 9001

Management System Certificate



Certificate Number : JQA-1189

Organization :

GlobalWafers Japan Co., Ltd.

Tokuyama Plant

2-1-32 EGUCHI, SHUNAN-SHI, YAMAGUCHI, JAPAN



091

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

ISO 9001 :2015 / JIS Q 9001 :2015

Registration Date : March 8, 1996

Last Renewal Date : May 24, 2018

Expiry Date : May 23, 2021

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, sans-serif font.



15.07 07501078E

ISO 9001

Appendix



Certificate Number : JQA-1189

1 / 1

Organization :

GlobalWafers Japan Co., Ltd.
Tokuyama Plant

Scope of Registration:

THE MANUFACTURE OF SILICON EPITAXIAL WAFER.

Registration Date : March 8, 1996

Last Renewal Date : May 24, 2018

Expiry Date : May 23, 2021

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

A handwritten signature in black ink, appearing to read 'N. Kobayashi', is written over a horizontal line.

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 JQA, consisting of the letters 'JQA' in a bold, stylized, sans-serif font.

Partner of
The logo for KONET, featuring the word 'KONET' in a stylized font with a horizontal line through it.

ISO 9001

Management System Certificate

Certificate Number : JQA-1234

Organization :

GlobalWafers Japan Co., Ltd.

Niigata Plant

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



091

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

ISO 9001 :2015 / JIS Q 9001 :2015

Registration Date : April 5, 1996
Last Renewal Date : September 6, 2018

Expiry Date : September 5, 2021

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



NORIAKI KOBAYASHI
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.

JQA



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ISO 9001

Appendix



Certificate Number : JQA-1234

1 / 1

Organization :

GlobalWafers Japan Co., Ltd.
Niigata Plant

Scope of Registration:

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

ASSOCIATED ORGANIZATION:

- GlobalWafers Japan Co., Ltd. Headquarters
6-861-5 SEIRO-MACHI HIGASHIKO, KITAKANBARA-GUN, NIIGATA, JAPAN
[POLICY MAKING, DESIGN, SALES, PRODUCTION PLANNING, TRAINING]
- GlobalWafers Japan Co., Ltd. Tokyo Office
1-6-4 OSAKI, SHINAGAWA-KU, TOKYO, JAPAN
[SALES]
- GlobalWafers Japan Co., Ltd. Kyushu Office
1-16-13 AKASAKA, CHUO-KU, FUKUOKA-SHI, FUKUOKA, JAPAN
[SALES]

Registration Date : April 5, 1996
Last Renewal Date : September 6, 2018

Expiry Date : September 5, 2021

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


NORIAKI KOBAYASHI
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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Management System Certificate



Certificate Number : JQA-1293

Organization :

GlobalWafers Japan Co., Ltd.

Sekikawa Plant

278 TATSUTASHIN, SEKIKAWA-MURA, IWAFUNE-GUN, NIIGATA, JAPAN



091

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

ISO 9001 :2015 / JIS Q 9001 :2015

Registration Date : June 7, 1996

Last Renewal Date : May 17, 2018

Expiry Date : May 16, 2021

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, sans-serif font.



15.07 D7501078E

ISO 9001

Appendix



Certificate Number : JQA-1293

1 / 1

Organization :

GlobalWafers Japan Co., Ltd.
Sekikawa Plant

Scope of Registration:

THE MANUFACTURE OF SILICON WAFER.

Registration Date : June 7, 1996
Last Renewal Date : May 17, 2018

Expiry Date : May 16, 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.

JQA

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Management System Certificate



Certificate Number : JQA-QMA14687

Organization :

GlobalWafers Japan Co., Ltd.

Oguni Silicon Crystal Center

378 OGUNI-MACHI, OGUNI-MACHI, NISHI-OKITAMA-GUN, YAMAGATA, JAPAN



JAB
CM009



091

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

ISO 9001 :2015 / JIS Q 9001 :2015

Registration Date : November 16, 2012

Last Renewal Date : September 1, 2018

Expiry Date : August 31, 2021

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

A handwritten signature in cursive script.

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

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ISO 9001

Appendix



Certificate Number : JQA-QMA14687

1 / 1

Organization :

GlobalWafers Japan Co., Ltd.
Oguni Silicon Crystal Center

Scope of Registration:

THE MANUFACTURE OF SILICON SINGLE CRYSTAL

Registration Date : November 16, 2012
Last Renewal Date : September 1, 2018

Expiry Date : August 31, 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

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

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