

COPY

IATF 16949

Management System Certificate



Certificate Number : JQA-AU0234 / IATF Certificate Number : 0328572

1 / 2

Organization :

GlobalWafers Japan Co., Ltd.

Niigata Plant

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

Scope of Registration:

DESIGN AND MANUFACTURING OF SINGLE CRYSTAL SILICON AND SILICON WAFER



JQA (IAOB-1016) certifies that the above organization operates the Quality Management System within the above scope and complies with the requirements of the following standard;

IATF 16949:2016

Last Renewal Date : September 6, 2018

Expiry Date : September 5, 2021

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

A handwritten signature in cursive script, 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 Japan Quality Assurance Organization, consisting of the letters 'JQA' in a bold, blocky font.

IATF 16949

Appendix



Certificate Number : JQA-AU0234 / IATF Certificate Number : 0328572

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Remote Supporting Functions:

- 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]



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

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

JQA

COPY

IATF 16949

Management System Certificate



Certificate Number : JQA-AU0253 / IATF Certificate Number : 0306381

1 / 2

Organization :

GlobalWafers Japan Co., Ltd.

Tokuyama Plant

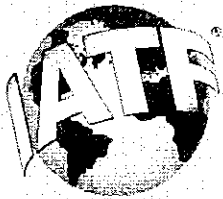
2-1-32 EGUCHI, SHUNAN-SHI, YAMAGUCHI, JAPAN

Scope of Registration:

MANUFACTURING OF SILICON EPITAXIAL WAFER

Permitted Exclusions:

PRODUCT DESIGN



JQA (IAOB-1016) certifies that the above organization operates the Quality Management System within the above scope and complies with the requirements of the following standard;

IATF 16949:2016

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 cursive script, reading 'N. Kobayashi'.

NORIAKI KOBAYASHI
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

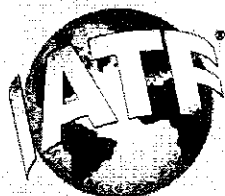
To be used in conjunction with attached Appendix.

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

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IATF 16949

Appendix



Certificate Number : JQA-AU0253/ IATF Certificate Number: 0306381

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Remote Supporting Functions:

- GlobalWafers Japan Co.,Ltd. Quality Assurance
6-861-5 SEIRO-MACHI HIGASHIKO, KITAKANBARA-GUN, NIIGATA, JAPAN
[POLICY MAKING]
- 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]

Last Renewal Date : May 24, 2018

Expiry Date : May 23, 2021

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


NORIAKI KOBAYASHI
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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JQA

IATF 16949

Management System Certificate



Certificate Number : JQA-AU0254/IATF Certificate Number: 0304968

1 / 2

Organization :

GlobalWafers Japan Co., Ltd.

Sekikawa Plant

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

Scope of Registration:

MANUFACTURING OF SILICON WAFER.

Permitted Exclusions:

PRODUCT DESIGN.



JQA (IAOB-1016) certifies that the above organization operates the Quality Management System within the above scope and complies with the requirements of the following standard;

IATF 16949:2016

Last Renewal Date : May 17, 2018
Last Revision Date : May 13, 2020
Expiry Date : November 15, 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 consists of the letters 'JQA' in a bold, blocky, sans-serif font.

IATF 16949

Appendix



Certificate Number : JQA-AU0254 / IATF Certificate Number : 0304968

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Remote Supporting Functions:

·GlobalWafers Japan Co., Ltd.
Quality Assurance / General Affairs, Administration /
Global Procurement, Production Engineering /
Information Systems, Production Engineering
6-861-5 SEIRO-MACHI HIGASHIKO, KITAKANBARA-GUN, NIIGATA, JAPAN
[POLICY MAKING / TRAINING / PURCHASING, SUPPLIER MANAGEMENT /
INFORMATION TECHNOLOGIES].

·GlobalWafers Japan Co., Ltd. Tokyo Office
1-6-4 OSAKI, SHINAGAWA-KU, TOKYO, JAPAN
[SALES].

Last Renewal Date : May 17, 2018
Last Revision Date : May 13, 2020
Expiry Date : November 15, 2021


NORIAKI KOBAYASHI
PRESIDENT

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JQA