

# 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 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.



# IATF 16949

## Appendix



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

2 / 2

### 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.

A handwritten signature in black ink, reading "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 JQA logo consists of the letters "JQA" in a bold, blue, sans-serif font.

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  
Last Revision Date : June 3, 2020  
Expiry Date : November 22, 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**

17.05 D7501167E



# IATF 16949

## Appendix



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

2 / 2

### 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]

·GlobalWafers Japan Co., Ltd. Kyushu Office  
1-16-13 AKASAKA, CHUO-KU, FUKUOKA-SHI, FUKUOKA, JAPAN  
[SALES]

Last Renewal Date : May 24, 2018  
Last Revision Date : June 3, 2020  
Expiry Date : November 22, 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**

# IATF 16949

## Management System Certificate



Certificate Number : JQA-AU0254 / IATF Certificate Number : 0399077

1 / 2

Organization :

**GlobalWafers Japan Co., Ltd.**

**Sekikawa Plant**

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

Scope of Registration:

DESIGN AND MANUFACTURING OF 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 : May 14, 2021

Expiry Date : May 13, 2024

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.





# IATF 16949

## Appendix



Certificate Number : JQA-AU0254 / IATF Certificate Number : 0399077

2 / 2

### 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 14, 2021

Expiry Date : May 13, 2024

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.

