



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
533912-2022-AE-RGC-RvA

Initial certification date:
19 May 2022

Valid:
12 August 2025 – 11 August 2028

This is to certify that the management system of

GlobalWafers Co., Ltd.

No. 8, Industrial East Road 2, Hsinchu Science Park, Hsinchu City 300091, Taiwan

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Manufacture of Silicon Ingots, Silicon Wafers and Silicon Carbide Wafers. Epitaxial Deposition Services for Silicon Wafer and Silicon Carbide Substrate

Place and date:
Shanghai, 28 July 2025



For the issuing office:
DNV - Business Assurance
Building 9, No. 1591 Hongqiao Road,
Changning District, Shanghai, China 200336



Zhu Hai Ming
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance

Appendix to Certificate

GlobalWafers Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
GlobalWafers Co., Ltd.	No. 8, Industrial East Road 2, Hsinchu Science Park, Hsinchu City 300091, Taiwan	Manufacture of Silicon Ingots and Silicon Wafers
GlobalWafers Co., Ltd. Chunan-2 Factory	3F, No. 8, Kebei 5th Rd., Jhunan Science Park, Zhunan Township, Miaoli County 350401, Taiwan	Epitaxial Deposition Services for Silicon Wafer and Silicon Carbide Substrate
GlobalWafers Co., Ltd. Chunan Factory	No. 21, Kejung Rd., Jhunan Science Park, Zhunan Township, Miaoli County 350401, Taiwan	Manufacture of Silicon Ingots, Silicon Wafers and Silicon Carbide Wafers