

# ISO 14001

## Management System Certificate

Certificate Number : JQA-E-90080

Organization :

GlobalWafers Japan Co., Ltd.

Head Office / Niigata Plant

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



MS  
CM009



091

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

ISO 14001 :2015 / JIS Q 14001 :2015

Registration Date : December 5, 1997

Last Renewal Date : December 5, 2024

Expiry Date : December 4, 2027

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

A handwritten signature in black ink, appearing to read 'H. Ishii'.

HIROAKI ISHII  
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.



# ISO 14001

## Appendix

Certificate Number : JQA-E-90080

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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:

- GlobalWafers Japan Co., Ltd. SEKIKAWA PLANT  
278 TATSUTASHIN, SEKIKAWA-MURA, IWAFUNE-GUN, NIIGATA, JAPAN
- MEMC JAPAN LTD. UTSUNOMIYA PLANT  
11-2 KIYOHARA INDUSTRIAL PARK, UTSUNOMIYA-CITY, TOCHIGI, JAPAN  
[THE MANUFACTURE OF SILICON WAFER]

Registration Date : December 5, 1997  
Last Renewal Date : December 5, 2024

Expiry Date : December 4, 2027

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

  
HIROAKI ISHII  
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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



# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## CoorsTek GK Oguni Facility

Main Site: 378 Ogunimachi, Oaza, Oguni-Machi, Nishiokitama-Gun,  
Yamagata Pref., Japan

has been registered by Intertek as conforming to the requirements of:

## ISO 14001:2015

The management system is applicable to:

Manufacture of silica glass products, transparent quartz glass products,  
graphite products, silicon carbide products, carbon brushes for electrical  
machinery, silicon single crystal and silicon parts

**【CoorsTek GK Oguni Facility】**

Manufacture of transparent quartz glass products, graphite products,  
silicon carbide products, carbon brushes for electrical machinery and  
silicon parts

**【GlobalWafers Japan Co., Ltd. Oguni Silicon Crystal Center】**

Manufacture of single crystal silicon

**【Momentive Technologies Yamagata Oguni Facility】**

Manufacture of silica glass products

**Certificate Number:**

10569

**Initial Certification Date:**

08 October 2014

**Date of Certification Decision:**

13 December 2024

**Issuing Date:**

13 December 2024

**Valid Until:**

22 February 2028



A handwritten signature in black ink, appearing to read 'Calin Moldovean'.

**Calin Moldovean**

President, Business Assurance

Intertek Certification Limited, 10A Victory  
Park, Victory Road, Derby DE24 8ZF, United  
Kingdom

Intertek Certification Limited is a  
UKAS accredited body under  
schedule of accreditation no. 014.



# ISO 14001

## Management System Certificate

Certificate Number : JQA-E-90139

Organization :

**CoorsTek Tokuyama Corporation**

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



MS  
CM009



091

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

ISO 14001 :2015 / JIS Q 14001 :2015

Registration Date : March 20, 1998

Last Renewal Date : March 20, 2025

Expiry Date : March 19, 2028

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

HIROAKI ISHII  
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.



# ISO 14001

## Appendix

Certificate Number : JQA-E-90139

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Organization :

**CoorsTek Tokuyama Corporation**

Scope of Registration :

PRODUCTION OF QUARTZ GLASS MATERIAL PRODUCTS AND SILICON EPITAXIAL WAFER.

ASSOCIATED ORGANIZATION:


·GlobalWafers Japan Co.,Ltd. Tokuyama Plant  
2-1-32 EGUCHI, SHUNAN-SHI, YAMAGUCHI, JAPAN  
[PRODUCTION OF SILICON EPITAXIAL WAFER].

Registration Date : March 20, 1998

Last Renewal Date : March 20, 2025

Expiry Date : March 19, 2028

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

  
HIROAKI ISHII  
PRESIDENT

**JAPAN QUALITY ASSURANCE ORGANIZATION**

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

Member of

