# 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







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.

HIROAKI ISHII PRESIDENT

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

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JAPAN QUALITY ASSURANCE ORGANIZATION

Member of IQNET



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

> HIROAKI ISHII PRESIDENT

**Expiry Date** 

: December 4, 2027

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



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





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# **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





intertek



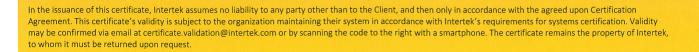
#### Calin Moldovean

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







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, 2022

**Expiry Date** 

: March 19, 2025

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

M. Kobayashi
NORIAKI KOBAYASHI
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 Last Renewal Date : March 20, 1998

: March 20, 2022

Expiry Date

: March 19, 2025

Noriaki Kobayashi

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

JAPAN QUALITY ASSURANCE ORGANIZATION

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



