

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, reading '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

1 / 1

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 KIOHARA 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



intertek



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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

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



091

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.

N. 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

1 / 1

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, 2022

Expiry Date : March 19, 2025

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 logo consists of the letters 'JQA' in a bold, blue, sans-serif font.

Partner of
The logo features the word 'IONet' in a blue, sans-serif font, with a stylized 'i' and 'o'.