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**CERTIFICATO N.
CERTIFICATE N. 9191.MEM5**

SI CERTIFICA CHE IL SISTEMA DI GESTIONE AMBIENTALE DI
WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

MEMC ELECTRONIC MATERIALS SPA

VIALE GHERZI 31 - 28100 NOVARA (NO) Italy

SITI / SITES

VIALE GHERZI 31 - 28100 NOVARA (NO) Italy

E' CONFORME ALLA NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

ISO 14001:2015

PER LE SEGUENTI ATTIVITA' / *FOR THE FOLLOWING ACTIVITIES*

Produzione di wafer di silicio attraverso i processi di taglio a filo, lappatura,
trattamenti superficiali, lucidatura, lavaggio, epitassia
*Manufacture of silicon wafers with the following processes, wire saw,
lapping, thermal treatment, polishing, cleaning, epitaxy*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT-09

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
*THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS*

DATE:	PRIMA CERTIFICAZIONE <i>FIRST CERTIFICATION</i>	EMISSIONE CORRENTE <i>CURRENT ISSUE</i>	SCADENZA <i>EXPIRY</i>
	1999-08-01	2023-05-25	2026-07-31

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



MS N° 0005MS

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
*Signatory of EA, IAF and ILAC
Mutual Recognition Agreements*

IAF: 19

La validità del certificato è subordinata a sorveglianza annuale e riesame completo
del Sistema di Gestione con periodicità triennale
*The validity of the certificate is submitted to annual audit and a reassessment
of the entire management System within three years*



www.cisq.com

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.

Certificate

CISQ/IMQ has issued an IQNET recognized certificate that the organization:

MEMC ELECTRONIC MATERIALS SPA

VIALE GHERZI 31 - 28100 NOVARA (NO) Italy

has implemented and maintains a
Environmental Management System

for the following scope:

**Manufacture of silicon wafers with the following processes, wire saw,
lapping, thermal treatment, polishing, cleaning, epitaxy**

which fulfils the requirements of the following standard:

ISO 14001:2015

Issued on: **2023/05/25**
Expires on: **2026/07/31**

Registration Number: **IT – 111706-9191.MEM5**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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**CERTIFICATO N.
CERTIFICATE N. 9191.MEM6**

SI CERTIFICA CHE IL SISTEMA DI GESTIONE AMBIENTALE DI
WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

MEMC ELECTRONIC MATERIALS SPA

VIALE GHERZI 31 - 28100 NOVARA (NO) Italy

SITI / SITES

Stabilimento di Merano

VIA NAZIONALE 55 - 39012 MERANO (BZ) Italy

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO 14001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Progettazione e produzione di lingotti di silicio monocristallino tramite le fasi di fusione policristallo,
solidificazione in forma cilindrica e successive lavorazioni di taglio e rettifica
*Design and production of single-crystal silicon ingots through polycrystalline melting,
cylindrical solidification, followed by cropping and grinding operations*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT-09

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
*THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS*

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	1999-08-01	2023-05-24	2026-07-31



IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Orago

Certificate

CISQ/IMQ has issued an IQNET recognized certificate that the organization:

MEMC ELECTRONIC MATERIALS SPA

Stabilimento di Merano VIA NAZIONALE 55 - 39012 MERANO (BZ) Italy

has implemented and maintains a
Environmental Management System

for the following scope:

**Design and production of single-crystal silicon ingots through polycrystalline melting,
cylindrical solidification, followed by cropping and grinding operations**

which fulfils the requirements of the following standard:

ISO 14001:2015

Issued on: **2023/05/24**
Expires on: **2026/07/31**

Registration Number: **IT – 111707-9191.MEM6**


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



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Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea
LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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