

ISO 45001

Management System Certificate



Certificate Number : JQA-OH0305

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 Occupational Health and Safety Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 45001 :2018 / JIS Q 45001 :2018

Registration Date : December 6, 2019

Last Renewal Date : December 6, 2025

Expiry Date : December 5, 2028

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 45001

Appendix



Certificate Number : JQA-OH0305

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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 KIOHARA INDUSTRIAL PARK, UTSUNOMIYA-CITY, TOCHIGI, JAPAN
[THE MANUFACTURE OF SILICON WAFER]
- GlobalWafers Japan Co., Ltd. TOKUYAMA PLANT
2-1-32 EGUCHI, SHUNAN-SHI, YAMAGUCHI, JAPAN
[MANUFACTURING OF SILICON EPITAXIAL WAFER]
- GlobalWafers Japan Co., Ltd. OGUNI SILICON CRYSTAL CENTER
378 OGUNI-MACHI, OGUNI-MACHI, NISHI-OKITAMA-GUN, YAMAGATA, JAPAN
[THE MANUFACTURE OF SILICON SINGLE CRYSTAL]

Registration Date : December 6, 2019

Last Renewal Date : December 6, 2025

Expiry Date : December 5, 2028

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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.

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