

CERTIFICATO N.  
CERTIFICATE N. **9192.MEM9**

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA SALUTE E SICUREZZA SUL LAVORO  
*WE HEREBY CERTIFY THAT THE HEALTH AND SAFETY MANAGEMENT SYSTEM OPERATED BY*

**MEMC ELECTRONIC MATERIALS SPA**

VIALE GHERZI 31 - 28100 NOVARA (NO) Italy

UNITA' OPERATIVE / OPERATIVE UNITS

VIALE GHERZI 31 - 28100 NOVARA (NO) Italy

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

**ISO 45001:2018**

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*

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*

<b>DATE:</b>	PRIMA CERTIFICAZIONE <i>FIRST CERTIFICATION</i> 2007-01-15	EMISSIONE CORRENTE <i>CURRENT ISSUE</i> 2023-05-22	SCADENZA <i>EXPIRY</i> 2026-07-31
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IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY  
Management Systems Division - Flavio Ornago

# 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  
**Occupational Health and Safety 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 45001:2018**

Issued on: **2023/05/22**  
Expires on: **2026/07/31**

Registration Number: **IT – 111715-9192.MEM9**

  
**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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www.imq.it

CERTIFICATO N.  
CERTIFICATE N. **9192.ME10**

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The International Certification Network  
www.iqnet-certification.com

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## MEMC ELECTRONIC MATERIALS SPA

VIALE GHERZI 31 - 28100 NOVARA (NO) Italy

UNITA' OPERATIVE / OPERATIVE UNITS

### STABILIMENTO DI MERANO

VIA NAZIONALE 55 - 39012 MERANO (BZ) Italy

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

## ISO 45001:2018

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*

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REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE  
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REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	2007-08-28	2023-05-24	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.



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