

# ISO 9001

## Management System Certificate



Certificate Number : JQA-1234

Organization :

GlobalWafers Japan Co., Ltd.

Niigata Plant

6-861-5 SEIRO-MACHI HIGASHIKO, KITAKANBARA-GUN, NIIGATA, JAPAN



MS  
CM009

JQA certifies that the above organization operates the Quality Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 9001 :2015 / JIS Q 9001 :2015



091

Registration Date : April 5, 1996  
Last Renewal Date : September 6, 2024

Expiry Date : September 5, 2027

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.

Member of



# ISO 9001

## Appendix



Certificate Number : JQA-1234

1 / 1

Organization :

**GlobalWafers Japan Co., Ltd.**  
**Niigata Plant**

Scope of Registration:

THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SINGLE CRYSTAL SILICON AND SILICON  
WAFER


ASSOCIATED ORGANIZATION:

- GlobalWafers Japan Co., Ltd. Headquarters  
6-861-5 SEIRO-MACHI HIGASHIKO, KITAKANBARA-GUN, NIIGATA, JAPAN  
[POLICY MAKING, QUALITY SYSTEM MANAGEMENT / DESIGN / SALES / TRAINING /  
PURCHASING, SUPPLIER MANAGEMENT / INFORMATION TECHNOLOGIES]
- GlobalWafers Japan Co., Ltd. Tokyo Office  
1-6-4 OSAKI, SHINAGAWA-KU, TOKYO, JAPAN  
[SALES]
- GlobalWafers Japan Co., Ltd. Kyushu Office  
1-16-13 AKASAKA, CHUO-KU, FUKUOKA-SHI, FUKUOKA, JAPAN  
[SALES]

Registration Date : April 5, 1996  
Last Renewal Date : September 6, 2024

Expiry Date : September 5, 2027

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

  
HIROAKI ISHII  
PRESIDENT

Member of



**JAPAN QUALITY ASSURANCE ORGANIZATION**

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





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# ISO 9001

## Management System Certificate



Certificate Number : JQA-1293

Organization :

GlobalWafers Japan Co., Ltd.

Sekikawa Plant

278 TATSUTASHIN, SEKIKAWA-MURA, IWAFUNE-GUN, NIIGATA, JAPAN



MS  
CM009

JQA certifies that the above organization operates the Quality Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 9001 :2015 / JIS Q 9001 :2015



091

Registration Date : June 7, 1996  
Last Renewal Date : May 17, 2024

Expiry Date : May 16, 2027

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.

Member of



# ISO 9001

## Appendix



Certificate Number : JQA-1293

1 / 1

Organization :

GlobalWafers Japan Co., Ltd.  
Sekikawa Plant

Scope of Registration:

DESIGN AND MANUFACTURING OF SILICON WAFER


ASSOCIATED ORGANIZATION:

·GlobalWafers Japan Co., Ltd.  
6-861-5 SEIRO-MACHI HIGASHIKO, KITAKANBARA-GUN, NIIGATA, JAPAN  
[DESIGN]

Registration Date : June 7, 1996  
Last Renewal Date : May 17, 2024

Expiry Date : May 16, 2027

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

  
HIROAKI ISHII  
PRESIDENT

Member of



JAPAN QUALITY ASSURANCE ORGANIZATION

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# ISO 9001

## Management System Certificate

Certificate Number : JQA-1189

Organization :

GlobalWafers Japan Co., Ltd.

Tokuyama Plant

2-1-32 EGUCHI, SHUNAN-SHI, YAMAGUCHI, JAPAN



JQA certifies that the above organization operates the Quality Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 9001 :2015 / JIS Q 9001 :2015

Registration Date : March 8, 1996

Last Renewal Date : May 24, 2024

Expiry Date : May 23, 2027

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.

Member of



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# ISO 9001

## Appendix



Certificate Number : JQA-1189

1 / 1

Organization :

GlobalWafers Japan Co., Ltd.  
Tokuyama Plant

Scope of Registration:

THE MANUFACTURE OF SILICON EPITAXIAL WAFER.

Registration Date : March 8, 1996  
Last Renewal Date : May 24, 2024

Expiry Date : May 23, 2027

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

A handwritten signature in blue ink, appearing to read "H. Ishii".

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.

Member of



# ISO 9001

## Management System Certificate



Certificate Number : JQA-QMA14687

Organization :

GlobalWafers Japan Co., Ltd.

Oguni Silicon Crystal Center

378 OGUNI-MACHI, OGUNI-MACHI, NISHI-OKITAMA-GUN, YAMAGATA, JAPAN



MS  
CM009

JQA certifies that the above organization operates the Quality Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 9001 :2015 / JIS Q 9001 :2015



091

Registration Date : November 16, 2012

Last Renewal Date : September 1, 2021

Expiry Date : August 31, 2024

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 9001

## Appendix



Certificate Number : JQA-QMA14687

1 / 1

Organization :

GlobalWafers Japan Co., Ltd.  
Oguni Silicon Crystal Center

Scope of Registration:

THE MANUFACTURE OF SILICON SINGLE CRYSTAL

Registration Date : November 16, 2012  
Last Renewal Date : September 1, 2021

Expiry Date : August 31, 2024

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

  
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.

**JQA**

Partner of  
**IQNet**