

IATF 16949

Management System Certificate



Certificate Number : JQA-AU0234 / IATF Certificate Number : 0539849

1 / 2

Organization :

GlobalWafers Japan Co., Ltd.

Niigata Plant

6-861-5 SEIRO-MACHI HIGASHIKO, KITAKANBARA-GUN, NIIGATA, JAPAN
[USI:Y6EXCE]

Scope of Registration:

DESIGN AND MANUFACTURING OF SINGLE CRYSTAL SILICON AND SILICON WAFER



JQA (IAOB-1016) certifies that the above organization operates the Quality Management System within the above scope and complies with the requirements of the following standard;

IATF 16949:2016

Last Renewal Date : August 23, 2024

Expiry Date : August 22, 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.



IATF 16949

Appendix



Certificate Number : JQA-AU0234 / IATF Certificate Number : 0539849

2 / 2

Remote Supporting Functions:

·GlobalWafers Japan Co., Ltd. Tokyo Office
1-6-4 OSAKI, SHINAGAWA-KU, TOKYO, JAPAN
[USI:GAF542]
[SALES]

·GlobalWafers Japan Co., Ltd. Kyushu Office
1-16-13 AKASAKA, CHUO-KU, FUKUOKA-SHI, FUKUOKA, JAPAN
[USI:L5F92Y]
[SALES]

Last Renewal Date : August 23, 2024

Expiry Date : August 22, 2027

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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.

IATF 16949

Management System Certificate



Certificate Number : JQA-AU0254 / IATF Certificate Number : 0514273

1 / 2

Organization :

GlobalWafers Japan Co., Ltd.

Sekikawa Plant

278 TATSUTASHIN, SEKIKAWA-MURA, IWAFUNE-GUN, NIIGATA, JAPAN
[USI : G966WF]

Scope of Registration :

DESIGN AND MANUFACTURING OF SILICON WAFER.



JQA (IAOB-1016) certifies that the above organization operates the Quality Management System within the above scope and complies with the requirements of the following standard;

IATF 16949:2016

Last Renewal Date : May 2, 2024

Expiry Date : May 1, 2027

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

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HIROAKI ISHII
PRESIDENT

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

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IATF 16949

Appendix



Certificate Number : JQA-AU0254 / IATF Certificate Number : 0514273

2 / 2

Remote Supporting Functions:

- GlobalWafers Japan Co., Ltd. Niigata Plant
6-861-5 SEIRO-MACHI HIGASHIKO, KITAKANBARA-GUN, NIIGATA, JAPAN
[USI:Y6EXCE]
[POLICY MAKING, QUALITY SYSTEM MANAGEMENT, INTERNAL AUDIT MANAGEMENT /
TRAINING / PURCHASING, SUPPLIER MANAGEMENT / INFORMATION TECHNOLOGIES /
PRODUCT DESIGN / PROCESS DESIGN].
- GlobalWafers Japan Co., Ltd. Tokyo Office
1-6-4 OSAKI, SHINAGAWA-KU, TOKYO, JAPAN
[USI:GAF542]
[SALES].

Last Renewal Date : May 2, 2024

Expiry Date : May 1, 2027

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

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HIROAKI ISHII
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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COPY

IATF 16949

Management System Certificate



Certificate Number : JQA-AU0253 / IATF Certificate Number : 0515879

1 / 2

Organization :

GlobalWafers Japan Co., Ltd.

Tokuyama Plant

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

[USI:PY6EG2]

Scope of Registration:

MANUFACTURING OF SILICON EPITAXIAL WAFER

Permitted Exclusions:

PRODUCT DESIGN

JQA (IAOB-1016) certifies that the above organization operates the Quality Management System within the above scope and complies with the requirements of the following standard;

IATF 16949:2016

Last Renewal Date : May 10, 2024

Expiry Date : May 9, 2027

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

A handwritten signature in black ink, appearing to read 'H. Ishii', is written over a horizontal line.

HIROAKI ISHII
PRESIDENT

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.

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IATF 16949

Appendix



Certificate Number : JQA-AU0253 / IATF Certificate Number : 0515879

2 / 2

Remote Supporting Functions:

- GlobalWafers Japan Co., Ltd. Niigata Plant
6-861-5 SEIRO-MACHI HIGASHIKO, KITAKANBARA-GUN, NIIGATA, JAPAN
[USI:Y6EXCE]
[POLICY MAKING, QUALITY SYSTEM MANAGEMENT / TRAINING /
PURCHASING, SUPPLIER MANAGEMENT / INFORMATION TECHNOLOGIES,
INTERNAL AUDIT MANAGEMENT]
- GlobalWafers Japan Co., Ltd. Tokyo Office
1-6-4 OSAKI, SHINAGAWA-KU, TOKYO, JAPAN
[USI:GAF542]
[SALES]
- GlobalWafers Japan Co., Ltd. Kyushu Office
1-16-13 AKASAKA, CHUO-KU, FUKUOKA-SHI, FUKUOKA, JAPAN
[USI:L5F92Y]
[SALES]

Last Renewal Date : May 10, 2024

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