



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
115311-2012-AE-USA-ANAB

Initial certification date:
26 April, 2012

Valid:
28 June, 2024 – 27 June, 2027

This is to certify that the management system of
SUMCO Phoenix Corporation
19801 North Tatum Boulevard, Phoenix, AZ, 85050, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:
Engineering, Manufacture, Administration and Sales of Silicon Wafers.

Place and date:
Katy, TX, 26 June, 2024

For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 115311-2012-AE-USA-ANAB
Place and date: Katy, TX, 26 June, 2024

Appendix to Certificate

SUMCO Phoenix Corporation

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---------------------------|--|---|
| SUMCO Phoenix Corporation | 19801 North Tatum Boulevard, Phoenix, AZ, 85050, USA | Engineering, Manufacturing, Administration and Sales of Silicon Wafers. |
| SUMCO - ABQ Plant (SPQ) | 9401 San Mateo Boulevard North East, Albuquerque, NM, 87113, USA | Engineering, Manufacturing, of Silicon Wafers. |

