Certificate IATF 0304210 Certificate SGS JP04/062084.02

The management system of

Shin-Etsu Handotai Co., Ltd. Shirakawa Plant

150 Oh-hira, Odakura, Nishigo, Nishi-shirakawa-gun, Fukushima Japan

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following activities

Design and manufacture of CZ mono-crystal silicon and PW silicon wafers, Manufacture of EP silicon wafers

EXCLUSIONS: None

3 Year certification is valid from 13 May 2018 until 12 May 2021 and remains valid subject to satisfactory surveillance audits.

Version no. 09 Current version updated 13 May 2018

Authorised by

Chris Ding

Veto Power Authority

Contracted Office: SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK. E-mail: Neil.Hall@sgs.com

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Edition 1



Additional facilities
Shin-Etsu Handotai Co., Ltd.
Head Office
2-2-1 Ohtemachi, Chiyoda-ku, Tokyo Japan

Summary of Activities Strategic Planning and Sales

Additional facilities

Shin-Etsu Handotai Co., Ltd. (Isobe Residence) TS Quality Management Group 2-13-1 Isobe, Annaka-shi, Gunma Japan

Summary of Activities

Quality System Management, Warranty Management and Internal Audit management

Additional facilities

Shin-Etsu Handotai Co., Ltd. (Nagoya Residence) Sales & Marketing Dept. 4-5-28, Meieki, Nakamura-ku, Nagoya-shi, Aichi Japan

Summary of Activities
Sales

Additional facilities

Shin-Etsu Handotai Co., Ltd. Isobe Plant 2-13-1 Isobe, Annaka-shi, Gunma Japan

> Summary of Activities Product design and R&D

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