



CERTIFICATE



This is to certify that

Wafer Works (Yangzhou) Corp.

No. 6, Ma Bo He Rd.
Yangzhou Economic and Technological Development Zone
Yangzhou City, Jiangsu, 225102
P.R.C.

Unified Social Credit Code: 913210915618217735

has implemented and maintains a **Quality Management System**.

Scope:
The manufacture of silicon ingots.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	505492 QM15
Date of original certification	2013-05-09
Valid from	2019-10-31
Valid until	2022-10-30
Date of certification	2019-10-31



DQS Inc.

Brad McGuire
Managing Director

Accredited Body: DQS Inc., 1500 McConnor Parkway, Suite 400, Schaumburg, IL 60173 USA
Administrative Office: DQS Taiwan Inc., 8F, 23, Yuan Huan West Road, Feng Yuan Dist., Taichung City, Taiwan 420
Responsible Office: DQS AP Ltd., 1102-1103, Tower 2, A.R.C.H., 533 Lou-shan-guan Road, Changning District, Shanghai, 200051, China
The certificate can be verified at www.dqs-cn.com as well as CNCA official website www.cnca.gov.cn.
The certificate will be valid only in case that the certified organization undergoes successful periodic surveillance audit.



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has implemented and maintains a **Quality Management System**.

Scope:
The manufacture of silicon ingots.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(without product design)

Certificate registration no.	505492 IATF16
Issuing date	2019-10-31
This certificate is valid until	2022-10-30
IATF No.	0361155



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH