



## CERTIFICATE



This is to certify that

## Wafer Works (Zhengzhou) Corp.

South of Industry Fourthroad and Western of Huaxia Avenue Zhengzhou Airport Economy Zone, Zhengzhou Henan 450019 China P.R.C.

Unified Social Credit Code: 91410100MA40K7H35C

has implemented and maintains a Quality Management System.

Scope: The manufacture of silicon wafers and 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.	50600243 QM15
Date of original certification	2019-04-15
Date of revision	2020-08-19
Date of certification	2020-08-19
Valid until	2023-08-18



## DQS Inc.

Brad McGune

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., 906-907, Waterfront Place Block E, No.31, Lane 168, Daduhe Road, Putuo District, Shanghai, China, Post Code: 200062 The certificate can be verified at <u>www.dqs-cn.com</u> as well as CNCA official website <u>www.cnca.gov.cn</u>. The certificate will be valid only in case that the certified organization undergoes successful periodic surveillance audit.

