



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. Date of certification Valid until 50600243 QM15 2023-08-06 2026-08-05



DQS Inc.

Brad Mc Cunic

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.dqsglobal.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. **The validity of this certificate can only be verified by the QR-code**.

DQS IS A MEMBER OF



