



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.

has implemented and maintains an **Environmental Management System**.

Scope:

The environmental activities and supporting processes associated with 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 14001 : 2015

Certificate registration no. 50600243 UM15

Date of certification 2025-09-19

Valid until 2028-09-29



DQS Inc.

David Tellez
Managing Director

DQS IS A MEMBER OF



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 validity of the certification can only be verified by the QR-code.