

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

Hemlock Semiconductor Operations LLC
HQ
12334 Geddes Road
P.O. Box 80
Hemlock
Michigan
48626
USA

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scope:

The manufacturing of polycrystalline silicon, dichlorosilane and trichlorosilane.

Permitted Exclusions: Product Design

For and on behalf of BSI:



Carlos Pitanga, Managing Director Assurance, Americas

BSI Certificate Number: 707574

IATF Number: 0392708



Location

Hemlock Semiconductor Operations LLC
HQ
12334 Geddes Road
P.O. Box 80
Hemlock
Michigan
48626
USA

Registered Activities

The manufacturing of polycrystalline silicon, dichlorosilane and trichlorosilane.

Including the following remote support functions:

Hemlock Semiconductor Operations LLC
Central Warehouse: Saginaw
1825 Rust Avenue
Saginaw
Michigan
48601
USA
Warehousing, Distribution

BSI Certificate Number: 707574

IATF Number: 0392708



Certification Date: 2021-04-05

Latest Issue: 2022-12-16

Expiry Date: 2024-04-04

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This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory

To be read in conjunction with the scope above or the attached appendix.

Further clarifications regarding the scope of this certificate and the applicability of IATF 16949 requirements may be obtained by consulting the organization.

IATF Contracted Office: BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.