

Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Quality Management System of:

YAMANAKA ADVANCED MATERIALS, INC.

Shiga Office 12-30 4 chome Sekinotsu Otsu-shi, Shiga JAPAN

(This is a multisite scheme. See Appendix for site specific details.)

(Hereinafter called the Organization) and hereby declares that Organization is in conformance with:

ISO 9001:2015

This Registration is in respect to the following scope:

Manufacture and Sale of High Purity Materials for Semiconductors including High Purity Boron and Red Phosphorus, High Purity Materials for Optical Fibers including Germanium Tetrachloride and Silicon Tetrachloride as well as High Purity Materials for Solar Cells including Phosphorus Oxychloride; Research, Development and Sale of Advanced Materials

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.











Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR) 755 West Big Beaver Road, Suite 1340 Troy, Michigan 48084 (248) 358-3388

The validity of this certificate is dependent upon ongoing surveillance and fulfillment of required sampling of sites.

Effective Date: November 6, 2021 Expiration Date: November 5, 2024

Revision Date: December 5, 2023

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Appendix

Shiga Office 12-30 4 chome Sekinotsu Otsu-shi, Shiga JAPAN Manufacture and Sale of High Purity Materials for Semiconductors including High Purity Boron and Red Phosphorus, High Purity Materials for Optical Fibers including Germanium Tetrachloride and Silicon Tetrachloride as well as High Purity Materials for Solar Cells including Phosphorus Oxychloride; Research, Development and Sale of Advanced Materials

Headquarters 20-2 Kami-ikedacho Kitashirakawa Sakyo-ku Kyoto-shi, Kyoto JAPAN **Business Management and General Affairs**

Koka Plant 1601 Toriino Koka-cho Koka-shi, Shiga JAPAN Manufacture of High Purity Materials for Semiconductors including High Purity Boron and Red Phosphorus, High Purity Materials for Optical Fibers including Germanium Tetrachloride and Silicon Tetrachloride as well as High Purity Materials for Solar Cells including Phosphorus Oxychloride; Research and Development of Advanced Materials

Manufacture and Sale of High Purity Materials for Semiconductors including High Purity Boron and Red Phosphorus, High Purity Materials for Optical Fibers including Germanium Tetrachloride and Silicon Tetrachloride as well as High Purity Materials for Solar Cells including Phosphorus Oxychloride; Research, Development and Sale of Advanced Materials

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