

Sumitomo Chemical Advanced Technologies

3832 E. Watkins St.
Phoenix, AZ 85034
USA

DNV GL - Business Assurance USA, Inc.
1400 Ravello Drive
Katy, TX 77449

Tel: (281) 396-1000

Att: **Peggy Spragg**

Your ref: 10000331822-MSC-IATF-USA Our ref: PRJC-65324-2008-MSC-USA

Date: 25 January 2021

Scope Statement:

THE MANUFACTURE OF COMPOUND SEMICONDUCTORS WAFERS

LETTER OF CONFORMANCE

Dear Peggy Spragg,

We are pleased to advise you, based on our audit at Sumitomo Chemical Advanced Technologies, you have received Technical approval on **25 January, 2021** and that you have satisfactorily addressed the management system requirements identified in IATF 16949 with the exception of having the required 12 months performance data for that site.

Per the IATF 16949 "Rules for achieving IATF recognition", you must have 12 months performance data to be issued an IATF 16949 certificate. Therefore, for Sumitomo Chemical Advanced Technologies, we are issuing you this letter of conformance which expires on **24 January, 2022**. Once you have the required 12 months of performance data, we will re-evaluate. A complete stage 1 and reduced- time stage 2 Initial Audit will be performed and if the results are deemed satisfactory, an IATF 16949 certificate will be issued at that time.

Sincerely
for DNV GL Business Assurance USA, Inc.



Sherif Mekkawy
Management Representative

