

Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

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

Holds Certificate No:

FM 669291

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

The Quality Management system of Hemlock Semiconductor Operations LLC for the management of business processes for the marketing, developing, manufacturing, sale, distribution and supply of polysilicon and chlorosilane products and services.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2017-09-20

Effective Date: 2020-01-31

Latest Revision Date: 2020-01-31

Expiry Date: 2023-01-30

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Certificate No: **FM 669291**

Location	Registered Activities
Hemlock Semiconductor Operations LLC HQ 12334 Geddes Road P.O. Box 80 Hemlock Michigan 48626 USA	Leadership, HR, Purchasing, Legal, IT and Finance; Polysilicon and chlorosilane production and packaging - laboratory, engineering, facilities and administration support; Production - producing hyper-pure polysilicon in chemical vapor deposition reactors, Finishing; Laboratory Testing - raw material, intermediate and finished product testing; Engineering processes - manufacturing reliability and process improvement efforts
Hemlock Semiconductor Operations LLC Central Warehouse: Saginaw 1825 Rust Avenue Saginaw Michigan 48601 USA	Warehouse
Hemlock Semiconductor Operations LLC Dixie Warehouse 5430 Dixie Highway Saginaw Michigan 48601 USA	Warehouse
Schostak Warehouse: Saginaw 5425 Dixie Highway Saginaw Michigan 48601 USA	Warehouse
Wheeler Warehouse: Saginaw 1201 S. Wheeler Street Saginaw Michigan 48602 USA	Warehouse
VETS Warehouse 2240 Veterans Memorial Parkway Saginaw Michigan 48601 USA	Warehouse

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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.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

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Location

Nippon Warehouse
10401 Harrison Rd.
Romulus
Michigan
48174
USA

Registered Activities

Warehouse



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