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# DNV BUSINESS ASSURANCE

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# MANAGEMENT SYSTEM CERTIFICATE

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Certificate No. CERT-07060-2004-AQ-HOU-ANAB Rev. 1

*This is to certify that*

**Sumika Electronic Materials Inc.**

*at*

3832 East Watkins Street, Phoenix, AZ 85034 USA

*has been found to conform to the Management System Standard:*

**ISO 9001:2008**

*This Certificate is valid for the following product or service ranges:*

**Manufacture and Distribution of Compound Semiconductors and Grinding Operations**

*Initial Certification date:*

June 11, 2004

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*This Certificate is valid until:*

May 25, 2016

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*The audit has been performed under the supervision of*

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Les Gervin  
*Lead Auditor*

*Place and date:*

Houston, Texas, July 11, 2013

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*for the Accredited Unit:*

DET NORSKE VERITAS  
CERTIFICATION INC., HOUSTON TEXAS



John Stefan  
*Management Representative*

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.