



CERTIFICATE



This is to certify that

REC Advanced Silicon Materials LLC

119140 Rick Jones Way Silver Bow, MT 59750 United States of America

with the organizational units/sites as listed in the annex

has implemented and maintains a Quality Management System.

Scope:

The design and manufacture of high purity Polysilicon nuggets, rods, rod sections, Silane and specialty gases.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	10005228 QM15
Date of original certification	1994-10-06
Date of revision	2021-05-04
Date of certification	2021-07-10
Valid until	2024-07-09



DQS Inc.

Brad Mc Guine

Brad McGuire Managing Director







Annex to certificate Registration No. 10005228 QM15

REC Advanced Silicon Materials LLC

119140 Rick Jones Way Silver Bow, MT 59750 United States of America

Location

Scope

Scope

10008466 **REC Advanced Silicon Materials LLC** 3322 Road N NE Moses Lake, WA 98837 United States of America

The design and manufacture of slim rods and the analysis of high purity Polysilicon.

Remote Location

10005449 119041 German Gulch Road Silver Bow, MT 59750 **United States of America**

REC Advanced Silicon Materials LLC The remote location at Silver Bow, MT performs the following primary functions: Warehouse for raw material, finished goods and Shipping.



This annex (edition: 2021-05-04) is only valid in connection with the above-mentioned certificate.