

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
125305-2012-AHSO-USA-RvA

Initial certification date:  
02 November 2012

Valid:  
13 March 2020 - 31 March 2021

This is to certify that the management system of

## **SunPower Corporation**

4353 North 1st Street, San Jose, CA, 95134-1259, USA  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:

**OHSAS 18001:2007**

This certificate is valid for the following scope:

**The Design, Manufacture, and Delivery/Installation of High Performance Solar Electric Systems for Residential, Commercial, and Utility-Scale Power Plant Customers and the Financing of these Products.**

Place and date:  
**Barendrecht, 13 March 2020**



For the issuing office:  
**DNV GL - Business Assurance**  
Zwolsseweg 1, 2994 LB Barendrecht,  
Netherlands

**Erie Koek**  
Management Representative

Certificate No: 125305-2012-AHSO-USA-RvA  
Place and date: Barendrecht, 13 March 2020

## Appendix to Certificate

### SunPower Corporation

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SunPower Corporation	4353 North 1st Street, San Jose, CA, 95134-1259, USA	Leadership and corporate governance on the EH&S program to ensure the establishment, deployment, resource allocation and effectiveness of EH&S policies and objectives to all manufacturing sites.
SunPower Corporation Mexico S. de R.L. de C.V. (SPMX)	Boulevard Lazaro Cardenas Col. Progreso No. 3101, Cambridge Industrial Park, Mexicali, B.C. 21188 Mexico	Solar Module Assembly
SunPower Corporation Mexico, S. de R.L. de C.V. (SPMX2)	Calle Esmeralda # 255, Col. Carlos Pacheco Parque Industrial Esmeralda, Ensenada, Baja California Mexico CP 22890	Solar Module Assembly
SunPower Philippines Manufacturing Ltd. – Fab4 (SPML)	100 East Main Avenue Phase 4 Special Economic Zone Laguna Techno Park, 4024 Biñan Laguna, Philippines	Solar Cell Fabrication
SunPower Philippines Ltd – Regional Operating Headquarters (ROHQ or GBFS)	100 East Main Avenue Phase 4 Special Economic Zone Laguna Techno Park, 4024 Biñan Laguna, Philippines	Business planning and development, sourcing, procurement of raw materials and components; corporate finance advisory; marketing control and sales promotion; training and personnel management; logistics services; research and development services; product development; technical support and maintenance; data processing and communication
SunPower Malaysia Manufacturing Sdn. Bhd. (SPMY)	Melaka World Solar Valley, 78000, Alor Gajah, Melaka, Malaysia	Solar Cell Fabrication
SunPower De Vernejoul (SPDV)	Composite Park De Vernejoul, Rue de Diesen, 57890, Porcellette, France	Solar Module Assembly
SunPower Technologies France SAS (SPTT)	2 Impasse Léontine de Castelbajac, Parc Technologique de Saint Martin du Touch, BP 43089, 31025 Toulouse Cedex 3, France	Solar Module Assembly