

DNV BUSINESS ASSURANCE MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 57755-2009-AQ-USA-RvA

This is to certify that

SunPower Corporation

at

77 Rio Robles, San Jose, CA 95134 USA See Appendix for Additional Locations

has been found to conform to the Management System Standard:

ISO 9001:2008

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

The Design, Manufacture, and Delivery/Installation of High Performance Solar Electric Systems for Residential, Commercial, and Utility-Scale Power Plant Customers

Initial Certification date:

July 15, 2009

This Certificate is valid until:

January 25, 2017

The audit has been performed under the supervision of

Sally Siemak *Lead Auditor*



Place and date:

Houston, Texas, January 25, 2014

for the Accredited Unit:

DNV CERTIFICATION B.V., THE NETHERLANDS

Chandran Ilango
Management Representative



APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No. 57755-2009-AQ-USA-RvA

SunPower Corporation

locations included in the certification are as follows:

Site Address	Site City	Site State	Site Main Activities
77 and 51 Rio Robles	San Jose	CA 95134 USA	Corporate functions, Research Development and Deployment of Solar cell and modules, procurement, Solar cell and Reliability labs, Residential and light commercial business functions.
1414 Harbour Way South	Richmond	CA 94804 USA	Utilities and Power Plant and Commercial Business Functions; Rooftop and Ground Mounted PV System Product Development; Engineering, Procurement, & Construction (EPC), and Field Services
10801 North Mopac Expressway, Building. 3, 5th Floor	Austin	TX 78759 USA	Procurement/ Supply Chain Management, Supplier Quality, Human Resources, Design & Development Engineering, SMS Software Development, Engineering, Procurement, & Construction (EPC), and Field Services.
Prolongación Lazaro Cardenas #3101, Progreso, Baja California 21188	Mexicali, BC	Mexico	Solar Module Assembly

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Site Address	Site City	Site State	Site Main Activities
3rd Street, First Philippines Ind. PK, Barangay Anastasia	4234 Sto. Tomas Batangas	Philippines	Solar Cell Fabrication 2
100 East Main Avenue, Phase 4 Special Economic Zone, Laguna Technopark	4024 Binan Laguna	Philippines	Solar Module Assembly and Global Business and Finance Services – Customer Service, Partner Support, Design Services, Order Fulfillment, Technical Support, Lease Operations and Finance Services.
Level 4, 973 Nepean Highway	Bentleigh, Victoria, 3204	Australia	Sales, design, delivery, Engineering, Procurement, & Construction (EPC), and commissioning and Field Services
Via Rombon, 11	Milano, 20134	Italy	Sales, Construction, Operations & Maintenance (O&M), Delivery and Commissioning

Initial Certification date:

July 15, 2009

This Certificate is valid until:

January 25, 2017

MGMT. SYS. RVA C 024 Place and date:

Houston, Texas, January 25, 2014

for the Accredited Unit:

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locations included in the certification are as follows:

Site Address	Site City	Site State	Site Main Activities
Via Vittime Civili du Guerra, 23	Faenza, 48018	Italy	RLC Business, Sales, Sales Operations, Application Engineer, Accounting
Av. de Frontenex, 8	Geneva, 1207	Switzerland	Sales, Human resources, Proposal, Finance, Commercial Development
Paeso de la Castellana, 86	Madrid, 28046	Spain	Sales, Sales Operation, Human Resources, Finance, Distribution, Supply Chain, Chanel Development, Partner Experience, Marketing; Engineering, Procurement & Construction (EPC) Project management and Operations and Maintenance (O&M) for Utility Power Plants
Schumannstasse, 27	Frankfurt, 60325	Germany	RLC Business, Product management, Product Engineering, Marketing, Sales Operations, Accounting, Commercial Development, Sales, Application Engineering

Initial Certification date:

July 15, 2009

This Certificate is valid until:

January 25, 2017

MGMT. SYS. RVA C 074 Place and date:

Houston, Texas, January 25, 2014

for the Accredited Unit:

DNV CERTIFICATION B.V., THE NETHERLANDS

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Lead Auditor

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Site Address	Site City	Site State	Site Main Activities
Composite Park de Vernejoul Rue de Diesen	Porcelette, 57890	France	Solar Module Assembly
12, Allée du Levant	La Tour de Salvagny 69890	France	Administration (Human Resources, Facilities, IT), Finance, Research and Development, Supply Chain Management, Training, Commercial Business Functions, Engineering, Procurement & Construction (EPC) Project Management and Operations and Maintenance (O&M) for Off-Grid and Roof-Top PV Systems
80, Rue des Frères Bonnet	Villefranche sur Saône 69400	France	Distribution and Logistics
2 Impasse Léontine de Castelbajac, Parc d'Activités de Saint Martin du Touch-BP 43089	Toulouse, 31025 CEDEX 3	France	Solar Module Assembly

Initial Certification date:

July 15, 2009

This Certificate is valid until:

January 25, 2017

MGMT. SYS. By A C. 074 Place and date:

Houston, Texas, January 25, 2014

for the Accredited Unit:

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Sally Siemak Lead Auditor Chandran Ilango
Management Representative