

I S O · I A T F 1 6 9 4 9 CERTIFICATE LIST

[Date of issue] 25th,Jan,2021

ISO9001:2015	Certificate date	Certificate body / Certificate No.	Goods or services in respect of which the film is registered
ROHM Co.,LTD. LSI HEADQUARTER	('94. 3.31)/'18. 7. 4/'21. 7. 3	J Q A JQA-0464	THE PROCESS DESIGN/DEVELOPMENT AND MANUFACTURE OF WAFER FOR SEMICONDUCTOR INTEGRATED CIRCUIT.
ROHM WAKO CO.,LTD.	('01. 6.22)/'18. 1.18/'21. 1.17 ※	J Q A JQA-QM6714	THE MANUFACTURE OF WAFER OF DIODES AND POWER LSIS. THE MANUFACTURE OF DIODES,LASER DIODES AND LED
ROHM APOLLO CO.,LTD.			
ROHM APOLLO CO.,LTD. YUKUHASHI PLANT	('94. 5.16)/'18.12.21/'21.12.20	J Q A JQA-0494	PRODUCTION OF MONOLITHIC ICs.
ROHM APOLLO CO.,LTD. CHIKUGO FACTORY	('97. 6.13)/'18. 6.16/'21. 6.15	J Q A JQA-1769	MANUFACTURING OF DISCRETE WAFERS, LSI WAFERS AND SILICON WAFERS
ROHM APOLLO CO.,LTD. HIROKAWA FACTORY	('94.11.11)/'18. 7.10/'21. 7. 9	J Q A JQA-0667	THE MANUFACTURE OF TRANSISTOR, DIODE, POWER MODULE, OPTICAL MODULE, TANTALUM CONDENSER AND RESISTOR
ROHM HAMAMATSU CO.,LTD.	('00. 4.28)/'18. 8.29/'21. 8.28	J Q A JQA-QM4732	MANUFACTURING OF WAFER FOR SEMICONDUCTOR AND SEMICONDUCTOR INTEGRATED CIRCUIT
ROHM MECHATECH CO.,LTD.	('02. 3.15)/'19. 3.26/'22. 3.25	J Q A JQA-QM7968	DESIGN/DEVELOPMENT AND MANUFACTURE OF DIES. THE DESIGN/DEVELOPMENT AND MANUFACTURE OF LEAD FRAMES.
ROHM LOGISTICS CO.,LTD.	('95. 1.20)/'21. 1.31/'24. 1.30	J Q A JQA-0753	DELIVERY MANAGEMENT OF ELECTRONIC COMPONENTS.
Lapis Semiconductor Co.,LTD.	('94. 4.25)/'18. 9.6/'21. 9. 5	J Q A JQA-0478	THE DESIGN / DEVELOPMENT AND MANUFACTURE OF SEMICONDUCTOR INTEGRATED CIRCUIT DEVICES AND MODULES. THE MANUFACTURE OF DISCRETE DEVICES.
ROHM SHIGA CO., LTD.(Present ROHM Co.,Ltd. WP Production HQ)	('17.8.10)/ — /'21.11. 8	J Q A JQA-QMA15627	THE PRODUCTION OF SEMICONDUCTOR DEVICE WAFER
ROHM KOREA CORPORATION	('94. 8.30)/'18. 4.23/'21. 4.23	D N V - G L 27770-2008-AQ-KOR-KAB	MANUFACTURE OF TRANSISTORS, DIODES, INTEGRATED CIRCUITS AND LED DISPLAYS.
ROHM ELECTRONICS PHILIPPINES INC.	('94.12. 9)/'19. 6.26/'21. 5.17	T U V 01 100 075077	MANUFACTURING OF MICROCHIP RESISTORS(MCR), MONOLITHIC INTEGRATED CIRCUITS(LSI) & TRANSISTORS(TR)
ROHM INTEGRATED SYSTEMS (THAILAND)CO.,LTD.	('95.12.22)/'18. 8.29/'21. 8.28	J Q A JQA-1095	THE MANUFACTURE OF TRANSISTORS,DIODES,RESISTORS,MONOLITHIC INTEGRATED CIRCUITS(ICs),TANTALUM CONDENSER AND OPTICAL MODULE
ROHM SEMICONDUCTOR (CHINA)CO.,LTD.	('04.12.30)/'20. 7.27/'23. 7.26	S G S CN04/0676	MANUFACTURE OF DIODES, LIGHT-EMITTING DIODES(LED), DISPLAYS, SENSORS AND LASER DIODES
ROHM ELECTRONICS DALIAN CO.,LTD.	('03. 7. 8)/'18. 7. 9/'21. 7. 5	C Q C 00118Q36613R5L/2100	PRODUCTION OF CONTACT IMAGE SENSOR(CIS) & THERMAL PRINT HEAD(PH) & FUNCTION MODULE(PM,OPM)
ROHM-WAKO ELECTRONICS (MALAYSIA)SDN. BHD.	('98. 2.27)/'18. 8. 9/'21. 8. 8	J Q A JQA-2181	THE MANUFACTURE OF DIODES AND LIGHT EMITTING DIODES.
ROHM MECHATECH PHILIPPINES, INC.	('05. 1.26)/'18. 1.19/'21. 1.18 ※	T U V 44 100 082110	DESIGN AND MANUFACTURING OF LEADFRAMES AND PRECISION TOOLINGS AND RELATED PARTS
ROHM MECHATECH (THAILAND) CO.,LTD.	('14. 1.17)/'18.12.21/'21.12.20	J Q A JQA-QMA14948	THE MANUFACTURE OF LEAD FRAMES THE MANUFACTURE, MODIFICATION AND REPAIR OF MOULD SETS AS WELL AS THEIR PARTS THE MANUFACTURE OF STEM PARTS FOR LASER DIODES
KIONIX,Inc.	('03. 5. -)/'18. 2. 19/'21. 2. 18	N S F C0097355-IS10	DESIGN AND DEVELOPMENT OF SILICON MICRO-ELECTRO-MECHANICAL DEVICES FOR MOTION SENSING APPLICATIONS,LOGISTICS AND QUALITY ASSURANCE SERVICES(PRODUCT RELEASE).
IATF16949:2016	Certificate date	Certificate body / Certificate No. Certificate IATF No.	Goods or services in respect of which the film is registered
ROHM Co.,LTD. LSI HEADQUARTER	— /'18. 7. 4/'21. 7. 3	J Q A JQA-AU0337 0314065	DESIGN AND MANUFACTURING OF WAFER FOR SEMICONDUCTOR INTEGRATED CIRCUIT.
ROHM WAKO CO.,LTD.	('04.12.10)/'18. 1.18/'21. 1.17 ※	J Q A JQA-AU0074 0286126	DESIGN AND MANUFACTURING OF WAFER OF DIODES AND WAFER OF POWER LSIS DESIGN AND MANUFACTURING OF DIODES AND LASER DIODES
ROHM APOLLO CO.,LTD. YUKUHASHI FACTORY	— /'18.12.21/'21.12.20	J Q A JQA-AU0351 0346667	DESIGN AND MANUFACTURING OF LSI
ROHM APOLLO CO.,LTD. CHIKUGO FACTORY FAB	('05. 6.24)/'20. 7.17/'21.11.22	J Q A JQA-AU0092 0306370	DESIGN AND MANUFACTURING OF DISCRETE WAFERS AND LSI WAFERS
ROHM APOLLO CO.,LTD. HIROKAWA FACTORY	('16. 8.26)/'18. 9. 6/'21. 9. 5	J Q A JQA-AU0307 0328591	DESIGN AND MANUFACTURING OF OPTICAL MODULE AND POWER TRANSISTOR
ROHM HAMAMATSU CO.,LTD.	('11. 7. 8)/'18. 8.29/'21.8.28	J Q A JQA-AU0231 0326423	DESIGN AND MANUFACTURING OF WAFER FOR SEMICONDUCTOR INTEGRATED CIRCUIT.
Lapis Semiconductor Miyazaki Co.,Ltd.	('13.10.11)/'18. 9. 6/'21. 9. 5	J Q A JQA-AU0259-1 0328577	DESIGN AND MANUFACTURING OF SEMICONDUCTOR INTEGRATED CIRCUIT DEVICES
Lapis Semiconductor Miyagi Co.,Ltd.	('13.10.11)/'18. 9. 6/'21. 9. 5	J Q A JQA-AU0259-2 0328579	DESIGN AND MANUFACTURING OF SEMICONDUCTOR INTEGRATED CIRCUIT DEVICES
ROHM SHIGA CO., LTD.(Present ROHM Co.,Ltd. WP Production HQ)	— /'18.11. 9/'21.11. 8	J Q A JQA-AU0347 0341894	DESIGN AND MANUFACTURING OF SEMICONDUCTOR DEVICE WAFER
ROHM KOREA CORPORATION	('05. 6.24)/'20. 8. 6/'21.10. 8	D N V - G L CERT-10162-2008-AQ-HOU-IATF Rev.2 0298875	DESIGN AND MANUFACTURE OF DIODES AND TRANSISTORS
ROHM ELECTRONICS PHILIPPINES,INC	('07. 6. 4)/'19. 5.24/'21. 5.16	T U V 01 111 075077 0305262	DESIGN AND MANUFACTURING OF MICROCHIP RESISTORS(MCR), MONOLITHIC INTEGRATED CIRCUITS(LSI) AND TRANSISTORS(TR)
ROHM INTEGRATED SYSTEMS(THAILAND)CO.,LTD.	('05. 4.28)/'18. 8.29/'21.8.28	J Q A JQA-AU0090 0326420	DESIGN AND MANUFACTURING OF TRANSISTORS, DIODES, RESISTORS AND MONOLITHIC INTEGRATED CIRCUITS(ICs)
ROHM-WAKO ELECTRONICS(MALAYSIA)SDN.BHD.	('06. 3. 3)/'18. 8. 9/'21. 8. 8	J Q A JQA-AU0112 0321887	DESIGN AND MANUFACTURING OF DIODES AND LIGHT EMITTING DIODES.
ROHM SEMICONDUCTOR(CHINA)CO.,LTD	('06. 3. 6)/'18. 9. 3/'21. 9. 2	S G S CN06/11069 0327454	DESIGN, DEVELOPMENT AND MANUFACTURE OF DIODES, LIGHT EMITTING DIODES AND SENSORS USED FOR AUTOMOBILE
ROHM ELECTRONICS DALIAN CO.,LTD.	('14.11. 7)/'18. 9.14/'21. 9.13	C A S C 2018A700 0334060	DESIGN AND MANUFACTURE OF OPTICAL MODULE (TOUCH SENSOR & INFRARED RECEIVER MODULE)
ISO/IEC 17025 : 2017	Certificate date	Certificate body / Certificate No.	Goods or services in respect of which the film is registered
ROHM Co.,LTD. Corporate Quality Headquarters. Analysis Center	('07. 3.27)/'20. 9. 9/'23. 3.31	J A B R T L 02190	CHEMICAL TESTING OF POLYETHYLENE, POLYVINYL CHLORIDE AND POLYESTER BY X-RAY FLUORESCENCE SPECTROMETRIC ANALYSIS
ISO26262:2011	Certificate date	Certificate body / Certificate No.	Goods or services in respect of which the film is registered
ROHM CO.,LTD	('18. 3.21)/'20.10.07/'21. 7.20	T U V 968/A-FSM 113.02/20	DESIGN / DEVELOPMENT AND MANUFACTURE OF INTEGRATED CIRCUIT. (ISO 26262-2:2018,ISO 26262-4:2018,ISO 26262-5:2018,ISO 26262-7:2018, ISO 26262-8:2018,ISO 26262-9:2018)

※Expiration date has been extended by 6 months due to the influence of COVID-19, and renewal is underway.

- ISO9001 :Quality management systems
- IATF16949 : Automotive Quality Management System Standard
- ISO/IEC17025 :General requirements for the competence of testing and calibration laboratories
- ISO26262 :International standard for functional safety of electrical and/or electronic systems in production automobiles.

[Issue No.]QAS-20-040
[Date of issue] 25th,Jan,2021
[Publisher] ROHM Co.,Ltd.
Corporate Quality Headquarters

This certification acquisition list is as of the issue date. Please contact our sales representative for the latest information