

ISO・IATF16949 CERTIFICATE LIST

[Date of issue] 25th,May,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 FACTORY	('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)/'21. 4.24/'24. 4.23	D N V -GL 27770-2008-AQ-KOR-KAB	MANUFACTURE OF TRANSISTORS, DIODES, INTEGRATED CIRCUITS AND LED DISPLAYS.
ROHM ELECTRONICS PHILIPPINES INC.	('94.12. 9)/'21. 5.18/'24. 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. —)/'21. 2. 19/'24. 2.18	N S F C 0097355-IS10	DESIGN AND DEVELOPMENT OF SILICON MICRO-ELECTRO-MECHANICAL DEVICES FOR MOTION SENDING 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. (Present LAPIS SEMICONDUCTOR CO.,LTD. MIYAZAKI PLANT)	('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. (Present LAPIS SEMICONDUCTOR CO.,LTD. MIYAGI PLANT)	('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 -GL CERT-10162-2005-AQ-HOU-IATF Rev.2 0298875	DESIGN AND MANUFACTURE OF DIODES AND TRANSISTORS
ROHM ELECTRONICS PHILIPPINES,INC	('07. 6. 4)/'21. 5.14/'24. 5.13	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-21-008
[Date of issue] 25th,May,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