

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

[Date of issue] 24th/Apr./2024

ISO9001:2015	Certificate date	Certificate body / Certificate No.	Goods or services in respect of which the film is registered
ROHM Co.,Ltd. WP Production Headquarters Kyoto WP Production Division (Formerly ROHM Co.,Ltd. LSI Headquarters)	('94. 3.31)/'21. 7. 4/'24. 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)/'24. 1.18/'27. 1.17	J Q A JQA-QM6714	THE MANUFACTURE OF WAFER OF DIODES AND POWER LSIS. THE MANUFACTURE OF DIODES, LASER DIODES, SENSOR AND LED
ROHM Apollo Co.,Ltd.			
ROHM Apollo Co.,Ltd. Yukuhashi Plant	('94. 5.16)/'21.12.21/'24.12.20	J Q A JQA-0494	PRODUCTION OF MONOLITHIC ICs.
ROHM Apollo Co.,Ltd. Chikugo Plant	('97. 6.13)/'21. 6.11/'24. 6.10	J Q A JQA-1769	MANUFACTURING OF DISCRETE WAFERS, LSI WAFERS AND SILICON WAFERS
ROHM Apollo Co.,Ltd. Hirokawa Plant	('94.11.11)/'23. 8.25/'24. 7. 9	J Q A JQA-0667	THE MANUFACTURE OF TRANSISTOR, DIODE, POWER MODULE, OPTICAL MODULE, TANTALUM CAPACITOR, RESISTOR AND PRINT HEAD
ROHM Hamamatsu Co.,Ltd.	('00. 4.28)/'21. 8.29/'24. 8.28	J Q A JQA-QM4732	MANUFACTURING OF WAFER FOR SEMICONDUCTOR AND SEMICONDUCTOR INTEGRATED CIRCUIT
ROHM Mechatech Co.,Ltd.	('02. 3.15)/'22. 3.26/'25. 3.25	J Q A JQA-QM7968	·DESIGN/DEVELOPMENT AND MANUFACTURE OF DIES. ·THE DESIGN/DEVELOPMENT AND MANUFACTURE OF LEAD FRAMES.
ROHM Logistec Co.,Ltd.	('95. 1.20)/'24. 1.31/'27. 1.30	J Q A JQA-0753	DELIVERY MANAGEMENT OF ELECTRONIC COMPONENTS.
LAPIS Semiconductor Co.,Ltd.	('94. 4.25)/'21. 9. 6/'24. 9. 5	J Q A JQA-0478	THE MANUFACTURE OF SEMICONDUCTOR INTEGRATED CIRCUIT DEVICES AND MODULES. THE MANUFACTURE OF DISCRETE DEVICES.
ROHM Co.,Ltd. Shiga Plant (Formerly ROHM Shiga Co., Ltd.)	('17. 8.10)/'21.11. 9/'24.11. 8	J Q A JQA-QMA15627	THE PRODUCTION OF SEMICONDUCTOR DEVICE WAFER
ROHM Korea Corporation	('94. 8.30)/'21. 4.24/'24. 6.22	D N V · G L C642640	MANUFACTURE OF TRANSISTORS, DIODES, INTEGRATED CIRCUITS AND LED DISPLAYS.
ROHM Electronics Philippines, Inc.	('94.12. 9)/'22. 6.22/'24. 5.17	T U V 01 100 075077	MANUFACTURING OF MICROCHIP RESISTORS (MCR), MONOLITHIC INTEGRATED CIRCUITS (LSI) & TRANSISTORS (TR); PROVISION OF LABORATORY SERVICES
ROHM Semiconductor (China) Co.,Ltd.	('04.12.30)/'23. 7.27/'26. 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)/'21. 6.30/'24. 7. 5	C Q C 00121Q35941R6L/2100	PRODUCTION OF CONTACT IMAGE SENSOR(CIS) & THERMAL PRINT HEAD(PH) & FUNCTION MODULE(PM,OPM)
ROHM Integrated Systems (Thailand) Co.,Ltd.	('95.12.22)/'21. 8.29/'24. 8.28	J Q A JQA-1095	THE MANUFACTURE OF TRANSISTORS, DIODES, RESISTORS, MONOLITHIC INTEGRATED CIRCUITS(ICs), TANTALUM CAPACITORS, OPTICAL MODULE AND INTELLIGENT POWER MODULES(IPMs)
ROHM Electronics (Malaysia) Sdn.Bhd.	('98. 2.27)/'21. 8. 9/'24. 8. 8	J Q A JQA-2181	THE MANUFACTURE OF DIODES AND LIGHT EMITTING DIODES.
ROHM Mechatech Philippines, Inc.	('05. 1.26)/'21. 7.19/'24. 7.18	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)/'21.12.21/'24.12.20	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
SiCrystal GmbH	('23. 8.31)/ - /'26. 8.30	T U V TIC 15100117579	Development, manufacturing and distribution of silicon carbide substrates
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. WP Production Headquarters Kyoto WP Production Division (Formerly ROHM Co.,Ltd. LSI Headquarters)	('18. 7. 4)/'21. 7. 2/'24. 7. 1	J Q A JQA-AU0337 0408378	DESIGN AND MANUFACTURING OF WAFER FOR SEMICONDUCTOR INTEGRATED CIRCUIT.
ROHM Co.,Ltd. Module Business Unit Module WP Control Department	('22. 7.22)/'23. 7. 7/'25. 7.21	J Q A JQA-AU0439 0454229	·DESIGN AND MANUFACTURING OF LASER DIODE WAFER ·DESIGN AND MANUFACTURING OF LED WAFER (Expanding the scope of certification)
ROHM Wako Co.,Ltd.	('04.12.10)/'24. 1.12/'27. 1.11	J Q A JQA-AU0074 0406980	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 Plant	('18.12.21)/'22.12. 9/'24.12. 7	J Q A JQA-AU0351 0437118	DESIGN AND MANUFACTURING OF LSI
ROHM Apollo Co.,Ltd. Chikugo Plant	('05. 6.24)/'22. 4.28/'24. 6.10	J Q A JQA-AU0092 0404331	DESIGN AND MANUFACTURING OF DISCRETE WAFERS AND LSI WAFERS
ROHM Apollo Co.,Ltd. Hirokawa Plant	('16. 8.26)/'23. 8.25/'24. 9. 9	J Q A JQA-AU0307 0423540	DESIGN AND MANUFACTURING OF OPTICAL MODULE AND POWER TRANSISTOR
ROHM Hamamatsu Co.,Ltd.	('16. 8.26)/'23. 8.25/'24. 9. 9	J Q A JQA-AU0231 0421829	DESIGN AND MANUFACTURING OF WAFER FOR SEMICONDUCTOR AND SEMICONDUCTOR INTEGRATED CIRCUIT.
LAPIS Semiconductor Co.,Ltd. Miyazaki Plant (Formerly LAPIS Semiconductor Miyazaki Co.,Ltd.)	('13.10.11)/'22. 8.19/'24. 8.18	J Q A JQA-AU0259-1 0418434	DESIGN AND MANUFACTURING OF SEMICONDUCTOR INTEGRATED CIRCUIT DEVICES AND DISCRETE DEVICES
LAPIS Semiconductor Co.,Ltd. Miyagi Plant (Formerly LAPIS Semiconductor Miyagi Co.,Ltd.)	('13.10.11)/'21. 8.19/'24. 8.18	J Q A JQA-AU0259-2 0418436	DESIGN AND MANUFACTURING OF SEMICONDUCTOR INTEGRATED CIRCUIT DEVICES
ROHM Co.,Ltd. Shiga Plant (Formerly ROHM Shiga Co., Ltd.)	('13.11. 9)/'23.10.20/'24.11.10	J Q A JQA-AU0347 0433932	DESIGN AND MANUFACTURING OF SEMICONDUCTOR DEVICE WAFER
ROHM Korea Corporation	('05. 6.24)/'22.12.21/'24. 6.22	D N V 10162-2005-AQ-HOU-IATF 0406749	DESIGN AND MANUFACTURE OF HIGH POWER DEVICE, DIODES AND TRANSISTORS
ROHM Electronics Philippines, Inc.	('07. 6. 4)/'23. 5.26/'24. 5.13	T U V 01 111 075077 0399322	DESIGN AND MANUFACTURING OF MICROCHIP RESISTORS(MCR), MONOLITHIC INTEGRATED CIRCUITS(LSI) AND TRANSISTORS(TR)
ROHM Integrated Systems (Thailand) Co.,Ltd.	('05. 4.28)/'23. 8.10/'24. 9. 2	J Q A JQA-AU0090 0421828	DESIGN AND MANUFACTURING OF TRANSISTORS, DIODES, RESISTORS, MONOLITHIC INTEGRATED CIRCUITS(ICs) AND INTELLIGENT POWER MODULES(IPMs)
ROHM Electronics (Malaysia) Sdn.Bhd.	('06. 3. 3)/'23. 8.10/'24. 8. 5	J Q A JQA-AU0112 0415529	DESIGN AND MANUFACTURING OF DIODES AND LIGHT EMITTING DIODES.
ROHM Semiconductor (China) Co.,Ltd.	('06. 3. 6)/'22.10.11/'24. 8.30	S G S CN06/11069 0421298	DESIGN, DEVELOPMENT AND MANUFACTURE OF DIODES, LIGHT EMITTING DIODES AND SENSORS
ROHM Mechatech Philippines, Inc.	('17.12.16)/'21. 5.11/'24. 5.10	T U V 44 111 141260 0398557	DESIGN AND MANUFACTURING OF LEAD FRAME FOR ELECTRONIC COMPONENTS
ROHM Mechatech (Thailand) Co.,Ltd.	('18.12.21)/'22. 1.21/'25. 1.20	J Q A JQA-AU0350 0441693	DESIGN AND MANUFACTURING OF LEAD FRAMES
ISO26262:2018	Certificate date	Certificate body / Certificate No.	Goods or services in respect of which the film is registered
ROHM Co.,Ltd.	('18. 3.21)/'22.10.28/'24. 7.20	T U V 968/A-FSM 113.03/21	DESIGN / DEVELOPMENT AND MANUFACTURE OF INTEGRATED CIRCUIT. (ISO 26262-2:2018, ISO 26262-4:2018, ISO 26262-5:2018, ISO 26262-6:2018, ISO 26262-7:2018, ISO 26262-8:2018, ISO 26262-9:2018, ISO 26262-11:2018)

-ISO9001 :Quality management systems
-IATF16949 : Automotive Quality Management System Standard
-ISO26262 :International standard for functional safety of electrical and/or electronic systems in production automobiles.

※ISO/IEC17025 (General requirements for the competence of testing and calibration laboratories) : Delete registration
※IATF16949 ROHM Electronics Dalian Co.,Ltd. : Withdrawal of certification[DESIGN AND MANUFACTURE OF OPTICAL MODULE (INFRARED RECEIVER MODULE)] (14th/Dec/2023)
※Company name change of ROHM-Wako Electronics (Malaysia) Sdn.Bhd.→New company name: ROHM Electronics (Malaysia) Sdn.Bhd. (2nd/Jan/2024)
※SiCrystal GmbH : Acquiring new ISO9001 certification
※Kionix, Inc. : Withdrawal of ISO9001 certification (by merging Kionix, Inc. with ROHM USA, Inc.)
※Due to LAPIS Technology's merger with ROHM, LAPIS Technology's ISO9001 certification was removed.

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