Application for Environmental Management System

1	Organization Name	ROHM Co.,Ltd Head Office ※	ROHM Co., Ltd. Shiga Plant ※	ROHM Device Manufacturing Co., Ltd. Hamamatsu Factory ※	ROHM Device Manufacturing Co., Ltd. Chikugo Factory ※
2	Location	21 Saiin Mizosaki-cho, Ukyo-ku, Kyoto, Japan	2-8-1, Seiran, Otsu, Shiga, Japan	10 Sanwa-cho, Chuo-ku, Hamamatsu, Japan	883 Kamikitazima, Chikugo, Fukuoka, Japan
3	Registration Scope of Activities	Design, Development and Manufacture of LSIs and Electronic Components, etc.	Manufacture of Discrete Semiconductors (Wafer process).	Manufacture of LSIs and LEDs (Wafer process).	Manufacture of LSIs and Discretes (Wafer process).
4	Physical Boundary of the Site	Site of ROHM Head Office	Site of ROHM Shiga Plant	Site of ROHM Device Manufacturing Hamamatsu Factory	Site of ROHM Device Manufacturing Chikugo Factory
5	Scope of the Organization's Influence	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4 Customer	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4

1	Organization Name	ROHM Device Manufacturing Co., Ltd. Kasaoka Factory ※	ROHM Assembly Manufacturing Co., Ltd. Kasaoka Factory ※	ROHM Assembly Manufacturing Co., Ltd. Hirokawa Factory ※	ROHM Assembly Manufacturing Co., Ltd. Yukuhashi Factory ※
2	Location	55 Tomioka, Kasaoka Okayama, Japan	100 Tomioka, Kasaoka Okayama, Japan	1164-2 Hiyoshi, Hirokawa, Yame-gun, Fukuoka, Japan	837-1, Hatakede, Inado, Yukuhashi, Fukuoka, Japan
3	Registration Scope of Activities	Manufacture of Ics and Diodes.	Manufacture of LSIs, Diodes, LEDs and Semiconductor Lasers.	Manufacture of Transistors, Diodes and Module Products.	Manufacture of LSIs.
4	Physical Boundary of the Site	Site of ROHM Device Manufacturing Kasaoka Factory	Site of ROHM Assembly Manufacturing Kasaoka Factory	Site of ROHM Assembly Manufacturing Hirokawa Factory	Site of ROHM ROHM Assembly Manufacturing Yukuhashi Factory
5	Scope of the Organization's Influence	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4

1	Organization Name	LAPIS Semiconductor Co.,Ltd. Miyazaki Plant ※	LAPIS Semiconductor Co.,Ltd. Miyagi Plant ※	ROHM Mechatech Co.,Ltd. ※	ROHM Electronics Philippines, Inc. ※
2	Location	727 Kihara, Kiyotake-cho, Miyazaki-shi, Miyazaki, Japan	1 Okinodaira, Oohira-mura, Kurokawa-gun, Miyagi, Japan	3-6-1 Tsutta, Oi-cho, Kameoka, Kyoto Japan	Block 3 and Block 5, People's Avenue, People's Technology Complex Special Economic Zone, Carmona, Cavite 4116 Philippines
3	Registration Scope of Activities	Manufacture of LSIs and SiC Devices (Wafer process).	Manufacture of LSIs.	Design, Development and Manufacture of Dies Manufacture of Lead Frames	Manufacture of MCRs, PMRs, LSIs, Transistors/Diodes and Printheads.
4	Physical Boundary of the Site	Site of LAPIS Semiconductor Miyazaki	Site of LAPIS Semiconductor Miyagi	Site of ROHM Mechatech	Site of ROHM Electronics Philippines
5	Scope of the Organization's Influence	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Supplier 2 Waste Disposal Contractor 3 Customer 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4

1	Organization Name	ROHM Integrated Systems (Thailand) Co., Ltd. ※	ROHM Korea Corporation Daejeon Plant ※	ROHM Electronics (Malaysia) Sdn. Bhd.	ROHM Semiconductor (China) Co., Ltd.
2	Location	101/94, 102 Navanakorn Industrial Zone, Moo 20, Phaholyothin Road, Tambol Khlong-Nueng, Amphur Khlong-Luong, Pathumthani 12120 Thailand	40, Munpyeongseo-ro 17 Beonan-gil, Daedeok-gu, Daejeon, Korea	Lot 1320 Kawasan Perindustrian, Pengkalan Chepa Ⅱ, Padang Tembak, 16100 Kota Bharu, Kelantan, Malaysia	No.7, Weisan Road, Micro-Electronic Industrial Park, Jingang Highway, Xiqing District, Tianjin 300385 China
3	Registration Scope of Activities	Manufacture of Monolithic Semiconductor ICs (IC Wafer Testing and Dicing), Transistors, Diodes, Resistors (Chip Resistors), Tantalum Capacitors (Tantalum Pellet & Coated Tantalum Pellet), Optical Modules (Hall-Effect Sensors and Optical Proximity Sensors), Wireless Modules and Intelligent Power Modules (IPMs).	Manufacture of Transistors and Diodes	Manufacture of Diodes and LEDs.	Manufacturing of Diodes, Transistors, LEDs, Displays, Sensors and Laser Diodes.
4	Physical Boundary of the Site	Site of ROHM Integrated Systems (Thailand)	Site of ROHM Korea	Site of ROHM Electronics (Malaysia)	Site of ROHM Semiconductor (China)
5	Scope of the Organization's Influence	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Outsourced Service Provider, Including Contractor 2 Supplier 3 Waste Disposal Contractor 4

1	Organization Name	ROHM Mechatech Philippines, Inc.	ROHM Mechatech (Thailand) Co., Ltd.	SiCrystal GmbH
2	Location	Block 5, Lot 4, and 5, Complex Avenue, People's Technology Complex Special Economic Zone, Carmona, Cavite 4116 Philippines	188 Moo7, WHA Saraburi Industrial Land – WHA SIL, Nongplamor Subdistrict, Nongkhae District, Saraburi Province 18140 Thailand	Thurn-und-Taxis-Straße 20, 90411 Nü rnberg Germany
3	Registration Scope of Activities	Design and Manufacture of Lead Frames, Precision Tools and Related Components.	Manufacture of Lead Frames / Manufacture, Modification and Repair of Mould Sets and Their Components / Manufacture of Stem Components for Laser Diodes	Development, Manufacture and Sales of Silicon Carbide Substrates.
4	Physical Boundary of the Site	Site of ROHM Mechatech Philippines	Site of ROHM Mechatech (Thailand)	Site of SiCrystal
5	Scope of the Organization's Influence	1 Employee 2 External Provider 3 Customer 4 Government Agency	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4	1 Contractor 2 Supplier 3 Waste Disposal Contractor 4

※ISO14001-certified sites under the multi-site certification