

ISO/IEC 27001

Management System Certificate

Certificate Number : JQA-IM1197

Organization :

ROHM CO. , LTD.

21 SAIIN MIZOSAKI-CHO, UKYO-KU, KYOTO-SHI, KYOTO, JAPAN



091



JQA certifies that the above organization operates the Information Security Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO/IEC 27001:2013 / JIS Q 27001:2014

Registration Date : July 19, 2013
Last Renewal Date : July 19, 2022
Last Revision Date : January 20, 2023
Expiry Date : July 18, 2025

Feel free to contact JQA for the validity of this certificate.

A handwritten signature in black ink, reading 'N. Kobayashi'.

NORIAKI KOBAYASHI
PRESIDENT

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.

The JQA logo, consisting of the letters 'JQA' in a bold, blue, sans-serif font.

ISO/IEC 27001

Appendix

Certificate Number : JQA-IM1197

1 / 2

Organization :

ROHM CO. , LTD.

Scope of Registration:

- DESIGN, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF ROHM GROUP COMPANIES
- DESIGN, DEVELOPMENT, MANUFACTURING AND SALES OF SIC
- DESIGN, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF LAPIS SEMICONDUCTOR

STATEMENT OF APPLICABILITY:

ISMS STATEMENT OF APPLICABILITY (REV. 2)

ASSOCIATED ORGANIZATION:

- ROHM CO. , LTD. HEADQUARTERS
21 SAIIN MIZOSAKI-CHO, UKYO-KU, KYOTO-SHI, KYOTO, JAPAN
[DESIGN, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF ROHM GROUP COMPANIES AND DESIGN, DEVELOPMENT, MANUFACTURING AND SALES OF SIC]
- ROHM CO. , LTD. YOKOHAMA TECHNOLOGY CENTER
2-4-8 SHIN-YOKOHAMA, KOUHOKU-KU, YOKOHAMA-SHI, KANAGAWA, JAPAN
[DESIGN, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF ROHM GROUP COMPANIES]
- ROHM CO. , LTD. KYOTO BUSINESS CENTER
ROHM KYOTO EKIMAE BUILDING, 579-32 HIGASHI SHIOKOJI-CHO, KARASUMA NISHI-IRU, SHIOKOJI-DORI, SHIMOGYO-KU, KYOTO-SHI, KYOTO, JAPAN
[SALES OF SIC]

Registration Date : July 19, 2013
Last Renewal Date : July 19, 2022
Last Revision Date : January 20, 2023
Expiry Date : July 18, 2025


NORIAKI KOBAYASHI
PRESIDENT

Feel free to contact JQA for the validity of this certificate.

JAPAN QUALITY ASSURANCE ORGANIZATION

This Appendix is an integral part of the Certificate and should only be used in conjunction with the Certificate.

JQA



ISO/IEC 27001

Appendix

Certificate Number : JQA-IM1197

2 / 2



- LAPIS SEMICONDUCTOR CO., LTD.
2-4-8 SHIN-YOKOHAMA, KOUHOKU-KU, YOKOHAMA-SHI, KANAGAWA, JAPAN
[DESIGN, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF LAPIS SEMICONDUCTOR]
- LAPIS SEMICONDUCTOR CO., LTD. MIYAZAKI PLANT
727 KIHARA, KIYOTAKE-CHO, MIYAZAKI-SHI, MIYAZAKI, JAPAN
[MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF LAPIS SEMICONDUCTOR AND MANUFACTURING OF SIC]

Registration Date : July 19, 2013
Last Renewal Date : July 19, 2022
Last Revision Date : January 20, 2023
Expiry Date : July 18, 2025


NORIAKI KOBAYASHI
PRESIDENT

Feel free to contact JQA for the validity of this certificate.

JAPAN QUALITY ASSURANCE ORGANIZATION

This Appendix is an integral part of the Certificate and should only be used in conjunction with the Certificate.

JQA