

複写

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 : July 5, 2024

Expiry Date : July 18, 2025

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

Handwritten signature of Hiroaki Ishii in black ink.

HIROAKI ISHII
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.

複写

ISO/IEC 27001

Appendix

Certificate Number : JQA-IM1197

1 / 2

Organization :

ROHM CO., LTD.

Scope of Registration :

PLANNING, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF ROHM GROUP COMPANIES AND DEVELOPMENT, MANUFACTURING AND SALES OF SEMICONDUCTOR AND ELECTRONIC COMPONENTS, ETC.

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
[PLANNING, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF ROHM GROUP COMPANIES AND DEVELOPMENT, MANUFACTURING AND SALES OF SIC]
- ROHM CO., LTD. YOKOHAMA TECHNOLOGY CENTER
2-4-8 SHIN-YOKOHAMA, KOUHOKU-KU, YOKOHAMA-SHI, KANAGAWA, JAPAN
[PLANNING, 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 : July 5, 2024
Expiry Date : July 18, 2025


HIROAKI ISHII
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



複写

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
[PLANNING, 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]
- LAPIS SEMICONDUCTOR CO., LTD. MIYAGI PLANT
1 OKINODAIRA, OOHIRA-MURA, KUROKAWA-GUN, MIYAGI, JAPAN
[MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF LAPIS SEMICONDUCTOR]
- ROHM HAMAMATSU CO., LTD.
10 SANWA-CHO, CYUO-KU, HAMAMATSU-SHI, SHIZUOKA, JAPAN
[PLANNING, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS AND MANUFACTURING OF WAFER FOR SEMICONDUCTOR AND SEMICONDUCTOR INTEGRATED CIRCUIT OF ROHM HAMAMATSU]
- ROHM WAKO CO., LTD.
100 TOMIOKA, KASAOKA-SHI, OKAYAMA, JAPAN
[PLANNING, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF ROHM WAKO AND MANUFACTURING OF WAFER OF DIODES AND WAFER OF POWER LSIS]
- ROHM APOLLO CO., LTD. CHIKUGO FACTORY
883 ODAZA-KAMIKITAJIMA, CHIKUGO-SHI, FUKUOKA, JAPAN
[PLANNING, DEVELOPMENT, MAINTENANCE AND OPERATION FOR INTERNAL INFORMATION SYSTEMS OF ROHM APOLLO CHIKUGO FACTORY, AS WELL AS MANUFACTURING OF DISCRETE ELEMENTS (SIC)]

Registration Date : July 19, 2013
Last Renewal Date : July 19, 2022
Last Revision Date : July 5, 2024
Expiry Date : July 18, 2025


HIROAKI ISHII
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