

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 27001:2022 / JIS Q 27001:2023**

Registration Date : July 19, 2013

Last Renewal Date : July 19, 2025

Expiry Date : July 18, 2028

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

A handwritten signature in black ink, reading 'H. Ishii'.

**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.

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# 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. 3)

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]

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HIROAKI ISHII  
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

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

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## 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 OAZA-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)]

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