



ROHM Electronics Philippines, Inc.

Mr. Erik Joseph

Environmental Management Representative

Blk 3 & 5, People's Technology Complex – Special Economic Zone, Carmona, Cavite 4116 Philippines

July 19, 2024

Confirmation

To whom it may concern,

We herewith confirm that **ROHM Electronics Philippines**, **Inc.** is subject to an ongoing certification procedure according to standard **ISO 14001:2015** with **TÜV Rheinland Philippines**, **Inc**.

The audit was conducted last Stage 1- July 05, 2024 & Stage 2- July 17, 2024.

The organization has been recommended for certification and is currently in the examination phase of the certification center.

The certificate will be submitted as soon as possible after processing and a positive certification decision.

The procedure is listed with the certificate-registration-no. 01 104 075077

Please do not hesitate to contact us in case of any guestions.

Best regards TÜV Rheinland Philippines, Inc.

Melody O. Mokamad Vice General Manager Certification of Management Systems

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150 years of safety: Since 1872, TÜV Rheinland's mission has been to make technology safe for people and the environment. From the steam engine to digitalization, what started as a regional association for the monitoring of steam boilers has evolved into a global testing service provider. Today, TÜV Rheinland ensures safety and quality in almost all areas of business and life. This shared commitment unites more than 20,000 employees. They generate annual revenues of 2 billion euros. TÜV Rheinland's experts test technical systems and products around the globe, support innovations in technology and business, train people in numerous professions, and certify management systems according to international standards. By ensuring safety and sustainability, TÜV Rheinland is also shaping the future. Since 2006, TÜV Rheinland has therefore been a member of the United Nations Global Compact for more sustainability and against corruption.

TÜV Rheinland Philippines, Inc.

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