

COPY

Certificate

Standard **IATF 16949:2016**
(1st edition, 2016-10-01)

Certificate Registr. No. **01 111 075077**
IATF Certificate No. **399322**

Certificate Holder: **ROHM Electronics Philippines, Inc.**
Block 3 & 5, People's Ave., People's Technology
Complex-Special Economic Zone,
Carmona, Cavite, 4116 Philippines

IATF USI: **GEHFPP**
With remote location(s) according to annex

Scope: **Design and Manufacturing of Microchip Resistors (MCR),
Monolithic Integrated Circuits (LSI), Transistors (TR), and Diodes
(Di)**

Proof has been furnished by means of an audit that the
requirements of IATF 16949:2016 are met.

Validity: **The certificate is valid from 2024-05-11 until 2027-05-10.**

Release date: **2024-05-11**



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln
Germany - NRW



2-IAO-QMC 01003

1 / 6

COPY

Annex to certificate

Standard **IATF 16949:2016**

(1st edition, 2016-10-01)

Certificate Registr. No. **01 111 075077**

IATF Certificate No. 399322

Remote Location: ROHM Semiconductor U.S.A., LLC
San Diego Warehouse
1424 Corporate Center Drive
Building F, Suite 110,
San Diego, CA 92154
United States of America

IATF USI: CH5R2M
Rem. Loc. Function: Warehousing
Certificate-Registr-No.: JQA-AU0090

Remote Location: ROHM Apollo Co., Ltd., Hirokawa Factory
1164-2 Hiyoshi, Hirokawa, Yame,
Fukuoka, 834-0111 Japan

IATF USI: YE969K
Rem. Loc. Function: Information technologies, Process design, Quality system
management
Certificate-Registr-No.: JQA-AU0307

Remote Location: ROHM Co., Ltd. Head Office
21 Saiin-Mizosaki-cho, Ukyo-ku,
Kyoto 615-8585, Japan

IATF USI: 6WHH6E
Rem. Loc. Function: Process design, Product design, Quality system management
Certificate-Registr-No.: 01 111 075077/908

Remote Location: ROHM Semiconductor (Shen Zhen) Co., Ltd.
3/F Gemdale Centre, No. 2007 Shen Nan Road,
Futian, Shenzhen, Guangdong Province
518026, P.R. China

IATF USI: TRWP2S
Rem. Loc. Function: Aftersales, Sales
Certificate-Registr-No.: 01 111 075077/909

2/6

COPY

Annex to certificate

Standard **IATF 16949:2016**

(1st edition, 2016-10-01)

Certificate Registr. No. **01 111 075077**

IATF Certificate No. 399322

Remote Location: ROHM Semiconductor (Hong Kong) Co., Ltd.
13, 15/F, Ever Gain Centre, 28 On Muk Street,
Shatin, N.T. Hong Kong

IATF USI: YFWAZA
Rem. Loc. Function: Logistics
Certificate-Registr-No.: 01 111 075077/910

Remote Location: ROHM Co. Ltd. Yokohama Technology Center
2-4-8, Shin Yokohama, Kohoku-Ku,
Yokohama 222-8575, Japan

IATF USI: LMHN4L
Rem. Loc. Function: Product design
Certificate-Registr-No.: 01 111 075077/911

Remote Location: ROHM Co., Ltd., Kyoto Technology Center (Kyotoekimae)
579-32 Higashi, Shiokoji-Cho, Karasuma,
Nishi-iru, Shiokoji-Dori, Shimogyo-ku,
Kyoto 600-8216, Japan

IATF USI: PMHRWW
Rem. Loc. Function: Product design
Certificate-Registr-No.: 01 111 075077/912

Remote Location: ROHM Electronics Philippines Inc.
Philippine Analysis Center Division
Block 3 Building G, People's Ave.,
People's Technology Complex - Special Economic Zone,
Carmona, Cavite 4116 Philippines

IATF USI: 6TNNE9
Rem. Loc. Function: Laboratory
Certificate-Registr-No.: 01 111 075077/913

Remote Location: ROHM Semiconductor (Shanghai) Co., Ltd.
22F, Central Towers, 567 Langao Road,
Shanghai, 200061 P.R. China

IATF USI: LEMNL3
Rem. Loc. Function: Sales
Certificate-Registr-No.: SGS-CN06/11069

3/6

COPY

Annex to certificate

Standard **IATF 16949:2016**

(1st edition, 2016-10-01)

Certificate Registr. No. **01 111 075077**

IATF Certificate No. 399322

Remote Location: ROHM Semiconductor (Shanghai) Co., Ltd.
2F, No. 1 Building, 80 Huashen Rd., Outer Gaoqiao F.T.Z.,
200131 Shanghai, P.R. China

IATF USI: 6SK5MF
Rem. Loc. Function: Logistics
Certificate-Registr-No.: SGS-CN06/11069

Remote Location: ROHM Co., Ltd. Head Office
21 Saiin-Mizosaki-cho, Ukyo-ku,
Kyoto 615-8585 Japan

IATF USI: TS5PNZ
Rem. Loc. Function: Customer service, Process design, Product design, Purchasing,
Quality system management, Strategic planning
Certificate-Registr-No.: JQA- AU0074

Remote Location: ROHM Co., Ltd. West Japan Sales Div 3
579-32 Higashi, Shiokoji-Cho, Karasuma, Nishi-iru,
Shiokoji-Dori, Shimogyo-ku, Kyoto
600-8216 Japan

IATF USI: GMPN56
Rem. Loc. Function: Sales
Certificate-Registr-No.: JQA- AU0074

Remote Location: ROHM Semiconductor Singapore Pte. Ltd.
15 Changi South Street 2, 5th Floor
486068, Singapore

IATF USI: YMA95E
Rem. Loc. Function: Logistics
Certificate-Registr-No.: JQA- AU0090

Remote Location: ROHM Co., Ltd. East Japan Sales Div 1
6F Marunouchi Kitaguchi Bldg.,
1-6-5 Marunouchi, Chiyoda-ku,
Tokyo 100-0005 Japan

IATF USI: TZAPR5
Rem. Loc. Function: Sales
Certificate-Registr-No.: JQA-AU0074

4/6

COPY

Annex to certificate

Standard **IATF 16949:2016**

(1st edition, 2016-10-01)

Certificate Registr. No. **01 111 075077**

IATF Certificate No. 399322

Remote Location: ROHM Logistec Co., Ltd.
75, Masusaka, Kamogata-cho, Asakuchi,
Okayama, 719-0234 Japan

IATF USI: GF4WEC
Rem. Loc. Function: Logistics
Certificate-Registr-No.: JQA-AU0074

Remote Location: ROHM Semiconductor U.S.A., LLC
Mexico Sales Office
AV. Lazaro Cardenas #4135-PH Jardines De San Ignacio,
Jalisco, Zapopan 45040 Mexico

IATF USI: GC5E95
Rem. Loc. Function: Sales
Certificate-Registr-No.: JQA-AU0074

Remote Location: ROHM Semiconductor GmbH
(Germany Sales Division, QA Center)
Karl-Arnold-Strasse 15,
Willich 47877, Germany

IATF USI: 3X4L9M
Rem. Loc. Function: Laboratory, Sales
Certificate-Registr-No.: JQA-AU0074

Remote Location: ROHM Semiconductor Singapore Pte. Ltd
83 Clemenceau Avenue, #05-02 UE Square,
239920, Singapore

IATF USI: 36FEYK
Rem. Loc. Function: Sales
Certificate-Registr-No.: JQA-AU0090

5/6

COPY

Annex to certificate

Standard **IATF 16949:2016**

(1st edition, 2016-10-01)

Certificate Registr. No. **01 111 075077**

IATF Certificate No. 399322

Remote Location: ROHM Semiconductor U.S.A.,
LLC Detroit Sales Office, QA Center
27000 Meadowbrook Road Suite 211, Novi,
Michigan, 48377-3540
United States of America

IATF USI: YMAPNF
Rem. Loc. Function: Laboratory, Sales
Certificate-Registr-No.: JQA-AU0090

Remote Location: ROHM Semiconductor GMBH (Czech Warehouse)
Podnikatelska 18a Plzen
301 00 Czech Republic

IATF USI: 3W4W6H
Rem. Loc. Function: Logistics
Certificate-Registr-No.: JQA-AU0090

Release date: 2024-05-11



2-IAO-QMC 01003

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln
Germany - NRW

6/6