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# Certificate

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|---|---|
| Standard | **IATF 16949:2016**<br>**(1st edition, 2016-10-01)** |
| Certificate Registr. No. | **01 111 075077** |
| IATF Certificate No. | 0399322 |

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

With remote location(s) according to annex

Scope: Design & Manufacturing of Microchip Resistors (MCR), Monolithic Integrated Circuits (LSI) & Transistors (TR)

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

Validity: The certificate is valid from 2021-05-14 until 2024-05-13.

Release date: 2021-05-14

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

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| Certificate Registr. No. | 01 111 075077 |
| IATF Certificate No. | 0399322 |

| | |
|---|---|
| Remote Location: | ROHM Co., Ltd.<br>1 Saiin-Mizosaki-cho, Ukyo-ku,<br>Kyoto<br>615-8585 Japan |
| Rem. Loc. Function: | Process design, Product design, Purchasing, Quality system management |
| Certificate-Registr-No.: | 01 111 075077/908 |
| Remote Location: | ROHM Semiconductor (Shen Zhen) Co., Ltd.<br>Room 301, Gemdale Centre, Shenzen Nan Road, Gangxia She Qu,<br>Futain Jie Dou, Futian, Shenzhen,<br>P.R. China |
| Rem. Loc. Function: | Aftersales, Sales |
| Certificate-Registr-No.: | 01 111 075077/909 |
| Remote Location: | ROHM Semiconductor (Hong Kong) Co., Ltd.<br>13, 15/F, Ever Gain Centre, 28 On Muk Street,<br>Shatin, N.T.<br>Hong Kong |
| Rem. Loc. Function: | Logistics |
| Certificate-Registr-No.: | 01 111 075077/910 |
| Remote Location: | ROHM Co. Ltd.<br>Yokohama Technology Center<br>2-4-8, Shin Yokohama, Kohoku-Ku,<br>Yokohama 222-8575 Japan<br>222-8575 Japan |
| Rem. Loc. Function: | Product design |
| Certificate-Registr-No.: | 01 111 075077/911 |





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| Certificate Registr. No. | 01 111 075077 |
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|---|---|
| Remote Location: | ROHM Co., Ltd., Kyoto Technology Center (Kyotoekimae)<br>579-32 Higashi Shiokoji-Cho, Karasuma Nishi-Iru, Shiokoji-Dori, Shimogyo-Ku,<br>Kyoto,<br>- Japan |
| Rem. Loc. Function: | Product design |
| Certificate-Registr-No.: | 01 111 075077/912 |
| Remote Location: | ROHM Electronics Philippines Inc.<br>Philippine Analysis Center Division<br>Block 3 Building G, People's Ave.,<br>People's Technology Complex –<br>Special Economic Zone, Carmona, Cavite 4 4116<br>Philippines |
| Rem. Loc. Function: | Laboratory |
| Certificate-Registr-No.: | 01 111 075077/913 |
| Remote Location: | ROHM SEMICONDUCTOR (SHANGHAI) CO., LTD.<br>22F, Central Towers, 567 Langao Road,<br>Shanghai<br>P.R. China |
| Rem. Loc. Function: | Aftersales, Sales |
| Certificate-Registr-No.: | CN06/11069-01 |
| Remote Location: | ROHM SEMICONDUCTOR (SHANGHAI) CO., LTD.<br>2F, No. 1Building, 80 Huashen Rd., Outer Gaoqiao F.T.Z.,<br>Shanghai<br>P.R. China |
| Rem. Loc. Function: | Logistics |
| Certificate-Registr-No.: | CN06/11069-02 |
| Remote Location: | ROHM Co., Ltd.<br>1 Saiin-Mizosaki-cho, Ukyo-ku,<br>Kyoto<br>615-8585 Japan |





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| Certificate Registr. No. | 01 111 075077 |
| IATF Certificate No. | 0399322 |

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|---|---|
| Rem. Loc. Function: | Customer service, Process design, Product design, Purchasing |
| Certificate-Registr-No.: | JQA-AU0090-01 |
| Remote Location: | ROHM Co., Ltd. Tokai/West Japan<br>Automotive Sales HQ West Japan<br>Automotive Sales Div<br>579-32 Higashi Shiokoji-cho,<br>Karasuma Nishi-iru, Shiokoji-dori, Shimogyo-ku,<br>Kyoto,<br>- Japan |
| Rem. Loc. Function: | Sales |
| Certificate-Registr-No.: | JQA-AU0090-02 |
| Remote Location: | ROHM Logistec Co., Ltd.<br>75, Masusaka, Kamogata-cho, Asakuchi,<br>Okayama,<br>- Japan |
| Rem. Loc. Function: | Logistics |
| Certificate-Registr-No.: | JQA-AU0090-03 |
| Remote Location: | ROHM Co., Ltd. East Japan Sales HQ East<br>Japan Automotive Sales Div 1<br>Tokyo Business Center 4-5-4 Hatchobori, Chuo-ku,<br>Tokyo,<br>- Japan |
| Rem. Loc. Function: | Sales |
| Certificate-Registr-No.: | JQA-AU0090-04 |
| Remote Location: | ROHM Semiconductor U.S.A., LLC<br>DETROIT SALES OFFICE QA CENTER 26800<br>MEADOWBROOK ROAD<br>SUITE 120 NOVI MI 48377-3540<br>USA |
| Rem. Loc. Function: | Laboratory, Sales |
| Certificate-Registr-No.: | JQA-AU0090-05 |





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| IATF Certificate No. | 0399322 |

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|---|---|
| Remote Location: | ROHM Semiconductor U.S.A., LLC MEXICO<br>SALE OFFICE<br>AV. LAZARO CARDENAS #4135-PH JARDINES DE SAN IGNACIO<br>JALISCO 45040<br>MEXICO |
| Rem. Loc. Function: | Sales |
| Certificate-Registr-No.: | JQA-AU0090-06 |
| Remote Location: | ROHM Semiconductor U.S.A., LLC<br>SAN DIEGO WAREHOUSE 1424 CORPORATE CENTER DRIVE BUILDING F<br>SUITE 110 SAN DIEGO CA 92154<br>USA |
| Rem. Loc. Function: | Logistics |
| Certificate-Registr-No.: | JQA-AU0090-07 |
| Remote Location: | ROHM Semiconductor GmbH<br>(SALES DIV., QA CENTER)<br>Karl-Amold-Strasse 15<br>47877 Willich<br>Germany |
| Rem. Loc. Function: | Laboratory, Sales |
| Certificate-Registr-No.: | JQA-AU0090-08 |
| Remote Location: | ROHM Semiconductor GmbH<br>(Czech Warehouse)<br>Podnikatelska 18a<br>30100 Plzen<br>Czech Republic |
| Rem. Loc. Function: | Logistics |
| Certificate-Registr-No.: | JQA-AU0090-09 |
| Remote Location: | ROHM Semiconductor Singapore Pte. Ltd<br>83 Clemenceau Avenue,<br>#05-01 UE Square, 239920<br>Singapore |





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| Certificate Registr. No. | 01 111 075077 |
| IATF Certificate No. | 0399322 |

| | |
|---|---|
| Rem. Loc. Function: | Logistics, Sales |
| Certificate-Registr-No.: | JQA-AU0090-10 |
| Remote Location: | ROHM APOLLO CO., LTD., HIROKAWA FACTORY<br>1164-2 HIYOSHI, HIROKAWA, YAME,<br>FUKUOKA,<br>- Japan |
| Rem. Loc. Function: | Process design, Quality system management |
| Certificate-Registr-No.: | JQA-AU0307 |

Release date: 2021-05-14

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