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CERTIFICATE OF REGISTRATION

This certifies that the Quality Management System of

ROHM Electronics Dalian Co.,Ltd.

No.20 4th street Dalian Economic&Technical Development Zone, China, 116600

has been audited in accordance with

the Rules for registration scheme for IATF16949:2016
and found to be in conformance to the following standard:

IATF16949:2016

Scope of Registration

design and manufacture of optical module(touch sensor & infrared receiver module)

Exclusions: None

Registration Date: Sep 14, 2018

Expiration Date: Mar 15, 2022

IATF Certificate No: 0334060

CASC Certificate No: 2018A700



General Manager:

Xiao Fei

China Jiuding Automotive Supplier Certification Co., Ltd.

Floor 18, Zhongren Building, Jia10, Chaowai Street, Chaoyang District, Beijing P.R.China



This certificate is the property of CASC and must be returned upon request. To keep the valid of registration, Surveillance Audit for conformance is mandatory. To visit at www.casc-cert.com and www.iatfglobaloversight.org to verify registration.

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CERTIFICATE OF REGISTRATION

(Annex1)

IATF Certificate No.: 0334060

CASC Certificate No.: 2018A700

Remote Location:

ROHM Co.,Ltd. Optical Module Division& Procurement
Division

Address:

21 Saiin Mizosaki-cho, Ukyo-ku, Kyoto Japan, 615-8585

Support Function:

Contract review| Customer service| Product Design| Supplier
Management| Process design| Purchasing

This annex is only valid in connection with the above-mentioned certificate issued by CASC.



General Manager:

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CERTIFICATE OF REGISTRATION

(Annex2)

IATF Certificate No.: 0334060

CASC Certificate No.: 2018A700

Remote Location: ROHM Semiconductor(SHANGHAI)Co.,Ltd.

Address: 22F Central Towers,567 Langao Road, Shanghai, P.R.China,
200333

Support Function: After sales| Sales

This annex is only valid in connection with the above-mentioned certificate issued by CASC.



General Manager:

Xiao Fei

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CERTIFICATE OF REGISTRATION

(Annex3)

IATF Certificate No.: 0334060

CASC Certificate No.: 2018A700

Remote Location: ROHM APOLLO Co.,Ltd.

Address: HIROKAWA INDUSTRIAL ESTATE, HIROKAWA,
YAME-GUN, FUKUOKA , JAPAN, 40544-2

Support Function: Process Design | Quality system management

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General Manager:

Xiao Fei

China Jiuding Automotive Supplier Certification Co., Ltd.

Floor 18, Zhongren Building, Jia10, Chaowai Street, Chaoyang District, Beijing P.R.China



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CERTIFICATE OF REGISTRATION

(Annex4)

IATF Certificate No.: 0334060

CASC Certificate No.: 2018A700

Remote Location: ROHM Semiconductor(SHANGHAI)Co.,Ltd.

Address: 2F,No.1 Buiding 80 Huashen Rd., Outer GaoqiaoF.T.Z.,
Shanghai, P.R.China, 200333

Support Function: Logistics

This annex is only valid in connection with the above-mentioned certificate issued by CASC.



General Manager:

Xiao Fei

China Jiuding Automotive Supplier Certification Co., Ltd.

Floor 18, Zhongren Building, Jia10, Chaowai Street, Chaoyang District, Beijing P.R.China



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複写

质量管理体系认证证书

兹证明

罗姆电子大连有限公司

大连经济技术开发区东北四街 20 号, 116600

质量管理体系通过了本公司根据:

《IATF16949: 2016 汽车认证方案》实施的审核

符合以下标准要求:

IATF16949: 2016

认证注册范围:

光学模块（接触式传感器和红外线受信模块）的设计和制造

删减: 无

注册日期: 2018 年 09 月 14 日

有效期至: 2022 年 03 月 15 日

IATF 证书编号: 0334060

CASC 证书编号: 2018A700



总经理:

肖飞

北京九鼎国联认证有限公司

中国北京市朝阳区朝外大街甲 10 号中认大厦 18 楼



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版本: C

修订日期: 2021-09-09

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複写

质量管理体系认证证书

(附件 1)

IATF 证书编号: 0334060

CASC 证书编号: 2018A700

外部支持场所: 罗姆株式会社 OPM 制造部

地址: 京都市右京区西院溝崎町 21 番地/615-8585

支持职能: 合同评审/顾客服务/产品设计/供应商管理/过程设计/采购

附件与上述 CASC 所发证书一并使用方有效。



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肖飞



北京九鼎国联认证有限公司

中国北京市朝阳区朝外大街甲 10 号中认大厦 18 楼



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複写

质量管理体系认证证书

(附件 2)

IATF 证书编号: 0334060

CASC 证书编号: 2018A700

外部支持场所: 罗姆半导体上海有限公司

地址: 上海市岚皋路 567 号品尊国际中心 22F/200333

支持职能: 售后服务/销售

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总经理:

肖飞

北京九鼎国联认证有限公司

中国北京市朝阳区朝外大街甲 10 号中认大厦 18 楼



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複写

质量管理体系认证证书

(附件 3)

IATF 证书编号: 0334060

CASC 证书编号: 2018A700

外部支持场所: 罗姆阿波罗株式会社

地址: 日本福冈县八女郡广川町大字日吉 1164 番地 2/40544-2

支持职能: 过程设计/质量体系管理

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总经理:

肖飞



北京九鼎国联认证有限公司

中国北京市朝阳区朝外大街甲 10 号中认大厦 18 楼



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版本: C

修订日期: 2021-09-09

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複写

质量管理体系认证证书

(附件 4)

IATF 证书编号: 0334060

CASC 证书编号: 2018A700

外部支持场所: 罗姆半导体上海有限公司

地址: 上海市外高桥保税区华申路 80 号一号楼二层/200333

支持职能: 物流

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总经理:

肖飞

北京九鼎国联认证有限公司

中国北京市朝阳区朝外大街甲 10 号中银大厦 18 楼



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