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CERTIFICATE

Bureau Veritas Certification certifies that the management System of

ROHM Electronics (Malaysia) Sdn. Bhd.

LOT 1320 KAWASAN PERINDUSTRIAN, PENGKALAN CHEPA II, PADANG TEMBAK, 16100 KOTA BHARU, KELANTAN, Malaysia.

IATF USI: PYW5LW

has been audited and found to be in accordance with the requirements of the standards detailed below

IATF 16949 - First Edition

Scope of certification:

Design and manufacturing

PERMITTED EXCLUSION(S): None

PRODUCT(S) DELIVERED
DIODES AND LIGHT EMITTING DIODES.

Certificate Number: MY011736 - IATF

IATF certificate number: 0617724

Issue date: ***08-10-2026***

Expiry date: ***07-10-2029***
(Subject to the continued satisfactory operation of the organisation's Management System)

Version: ***1***

Revision date: ***08-10-2026***

Rosa Gómez Escalada

Signed on behalf of BVCH

Rosa Gomez Escalada (Global Certification Manager, Bureau Certification Holding, SAS)

Certification body address: Bureau Veritas Certification Holding, Tour ALTO, 4 place des saisons, 92400 COURBEVOIE - France

(The official document is in English. Any translations of this document shall be used for reference only.)

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IATF USI: PYW5LW

IATF 16949 - First Edition

Remote support location(s)

Site Name/Location	Site Address	Site Scope
ROHM Co.,Ltd. (HEAD OFFICE)	21 SAIIN MIZOSAKI-CHO, UKYOU-KU, 615-8585 KYOTO, JAPAN. IATF USI: TS5PNZ	Customer Service, Internal Audit Management, Management Review, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, Strategic Planning
ROHM Co.,Ltd. Automotive Sales Headquarters Japanese Automotive Sales Division 1	6F MARUNOUCHI KITAGUCHI BUILDING 1-6-5, MARUNOUCHI, 100-0005 CHIYODA-KU, TOKYO, JAPAN. IATF USI: TZAPR5	Sales
ROHM Co.,Ltd. Automotive Sales Headquarters Japanese Automotive Sales Division 5	579-32 HIGASHI SHIOKOJI-CHO, KARASUMA NISHI-IRU, SHIOKOJIDORI, SHIMOGYO-KU, 600-8216 KYOTO, JAPAN. IATF USI: GMPN56	

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Remote support location(s)

Site Name/Location	Site Address	Site Scope
ROHM Electronics Philippines, Inc.	BLOCK 3 BUILDING G, PEOPLE'S AVENUE, PEOPLE'S TECHNOLOGY COMPLEX SPECIAL ECONOMIC ZONE, 4116 CARMONA, CAVITE, Philippines. IATF USI: GEHFPP	Laboratory
ROHM Semiconductor (Shanghai) Co.,Ltd.	22F, CENTRAL TOWERS, 567 LANGAO ROAD, 200061 SHANGHAI, China. IATF USI: LEMNL3	Sales
ROHM Semiconductor (Shanghai) Co.,Ltd.	2F, NO 1 BUILDING, 80 HUASHEN RD., OUTER GAOQIAO F.T.Z., 200131 SHANGHAI, China. IATF USI: 6SK5MF	Logistics
ROHM Semiconductor GmbH (Czech Warehouse)	PODNIKATELSKA 18a, 301 00 PLZEN, Czech Republic.	

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	IATF USI: 3W4W6H	

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Remote support location(s)

Site Name/Location	Site Address	Site Scope
ROHM Semiconductor GmbH (Germany Sales Division, QA Center)	KARL-ARNOLD-STRASSE 15, D-47877 WILLICH-MUNCHHEIDE, Germany. IATF USI: 3X4L9M	Laboratory, Sales
ROHM Semiconductor Singapore Pte. Ltd	15 CHANGI SOUTH STREET 2, 486068 5TH FLOOR, Singapore. IATF USI: YMA95E	Logistics
ROHM Semiconductor Singapore Pte. Ltd.	83 CLEMENCEAU AVENUE, 239920 #05-02 UE SQUARE, Singapore. IATF USI: 36FEYK	Sales
ROHM Semiconductor U.S.A., LLC (Detroit Sales Office, QA Center)	27000 MEADOWBROOK ROAD, SUITE#211, 48377-3540 NOVI, Michigan, United States. IATF USI: 34FGHX	Laboratory, Sales

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Site Name/Location	Site Address	Site Scope
ROHM Semiconductor U.S.A., LLC (Mexico Sales Office)	AV. LAZARO CARDENAS #4135-PH JARDINES DE SAN IGNACIO, 45040 ZAPOPAN, JALISCO, Mexico. IATF USI: GC5E95	Sales
ROHM Semiconductor U.S.A., LLC (San Diego Warehouse)	1424 CORPORATE CENTER DRIVE, BUILDING F, SUITE 110, 92154 SAN DIEGO, United States. IATF USI: CH5R2M	Logistics
ROHM Wako Co., Ltd. Logistec Center	75 MASUSAKA, KAMOGATA-CHO, 719-0234 ASAKUCHI, Okayama, JAPAN. IATF USI: GF4WEC	

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