

登録認証書

マネジメントシステム規格 **IATF 16949:2016**
(第1版, 2016-10-01)

登録認証番号 01 111 075077
IATF登録認証番号 0305262

認証取得組織: **ROHM Electronics Philippines, Inc.**
Block 3 & 5, People's Ave.,
People's Technology Complex - Special Economic Zone,
Carmona, Cavite 4116 Philippines

支援事業所(認証書の附属書を参照)を含む

認証適用範囲: マイクロチップ抵抗器(MCR)、モノリシック IC(LSI)、及びトランジスタ(Tr)の設計及び製造

審査を実施した結果、マネジメントシステム規格 IATF 16949:2016
の要求事項に適合していることを証明します。

有効期限: この登録認証書は 2018-05-17 から 2021-05-16 まで有効です。

発行日 2020-06-28 (変更)


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



2-IAO-QMC 01003

登録認証書の附属書

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(第1版, 2016-10-01)

登録認証番号 01 111 075077

IATF 登録認証番号 0305262

支援事業所: ROHM Co. Ltd. Kyoto Head Office
21, Saiin Mizosaki-Cho, Ukyo-Ku,
Kyoto 615-8585, Japan

支援事業所機能: 製造工程設計、製品設計、購買、品質システム管理
登録認証番号: 01 111 075077/908

支援事業所: ROHM Semiconductor (Shen Zhen) Co., Ltd.
Room 301, Gemdale Centre, Shenzhen Nan Road,
Gangxia She Qu, Futain Jie Dou, Futian, Shenzhen,
P. R. China

支援事業所機能: エンジニアリング、営業
登録認証番号: 01 111 075077/909

支援事業所: ROHM Semiconductor (Hongkong) Co., Ltd.
13, 15/F, Ever Gain Centre, 28 On Muk Street,
Shatin, N.T. Hong Kong

支援事業所機能: 物流
登録認証番号: 01 111 075077/910

支援事業所: ROHM Co. Ltd.
Yokohama Technology Center
2-4-8, Shin Yokohama, Kohoku-Ku,
Yokohama 222-8575 Japan

支援事業所機能: 製品設計
登録認証番号: 01 111 075077/911

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(第1版, 2016-10-01)

登録認証番号 01 111 075077

IATF 登録認証番号 0305262

支援事業所: ROHM Co. Ltd.
Kyoto Technology Center (kyotoekimae)
579-32 Higashi Shiokoji-Cho, Karasuma Nishi-Iru,
Shiokoji-Dori, Shimogyo-Ku, Kyoto, Japan

支援事業所機能: 製品設計
登録認証番号: 01 111 075077/912

支援事業所: ROHM Co., Ltd.
Kyoto Head Office
21, Saiin-Mizosaki-cho, Ukyo-ku, Kyoto 615-8585, Japan

支援事業所機能: 製品設計、製造工程設計、購買、顧客サービス
(認証機関: JQA)

支援事業所: ROHM Logistec Co., Ltd.
75, Masusaka, Kamogata-cho, Asakuchi, Okayama, Japan 物

支援事業所機能: 流
(認証機関: JQA)

支援事業所: ROHM Co., Ltd.
Tokai/West Automotive Sales HQ
West Japan Automotive Sales Div
579-32 Higashi Shiokoji-cho, Karasuma Nishi-iru,
Shiokoji-dori, Shimogyo-ku, Kyoto, Japan

支援事業所機能: 営業
(認証機関: JQA)

支援事業所: ROHM Semiconductor U.S.A., LLC
DETROIT SALES OFFICE, QA CENTER
26800 MEADOWBROOK ROAD, SUITE 120,
NOVI, MI 48377-3540, USA

支援事業所機能: 営業、試験所
(認証機関: JQA)

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登録認証番号 01 111 075077

IATF 登録認証番号 0305262

支援事業所: ROHM Semiconductor U.S.A., LLC
MEXICO SALES OFFICE
AV. LAZARO CARDENAS #4135-PH JARDINES DE SAN
IGNACIO, JALISCO 45040 MEXICO

支援事業所機能: 営業
(認証機関: JQA)

支援事業所: ROHM Semiconductor U.S.A., LLC SAN DIEGO WAREHOUSE
1424 CORPORATE CENTER DRIVE, BUILDING F,
SUITE 110, SAN DIEGO, CA 92154 USA

支援事業所機能: 物流
(認証機関: JQA)

支援事業所: ROHM Semiconductor GmbH (SALES DIV., QA CENTER)
Karl-Amold-Strasse 15, 47877 Willich, Germany

支援事業所機能: 営業、試験所、契約内容の確認
(認証機関: JQA)

支援事業所: ROHM Semiconductor GmbH (Czech Warehouse)
Podnikatelska 18a, 30100 Plzen, Czech

支援事業所機能: 物流
(認証機関: JQA)

支援事業所: ROHM Semiconductor Singapore Pte. Ltd.
83 Clemenceau Avenue, #05-01 UE Square, Singapore, 239920

支援事業所機能: 営業、物流
(認証機関: JQA)

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IATF 登録認証番号 0305262

支援事業所: ROHM SEMICONDUCTOR (SHANGHAI) CO., LTD.
22F, Central Towers, 567 Langao Road, Shanghai, P. R. China
支援事業所機能: アフターセールス、営業
(認証機関: SGS)

支援事業所: ROHM SEMICONDUCTOR (SHANGHAI) CO., LTD.
2F, No. 1 Building, 80 Huashen Rd., Outer Gaoqiao F.T.Z.,
Shanghai, P.R. China
支援事業所機能: 物流
(認証機関: SGS)

支援事業所: ROHM APOLLO CO., LTD., HIROKAWA FACTORY
1164-2 HIYOSHI, HIROKAWA, YAME, FUKUOKA, JAPAN
支援事業所機能: 品質システム管理、製造工程設計
(認証機関: JQA)

支援事業所: ROHM Co., Ltd.
East Japan Sales HQ
East Japan Automotive Sales Div 1
4-5-4 Hatchobori, Chuo-ku, Tokyo, Japan
支援事業所機能: 営業
(認証機関: JQA)

発行日 2020-06-28 (変更)



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

Certificate

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

Certificate Registr. No. 01 111 075077
IATF Certificate No. 0305262

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 2018-05-17 until 2021-05-16.

Release date: 2020-06-28 (change)


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Annex to certificate

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Certificate Registr. No. 01 111 075077
IATF Certificate No. 0305262

Remote Location: ROHM Co. Ltd. Kyoto Head Office
21, Saiin Mizosaki-Cho, Ukyo-Ku,
Kyoto 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.
Room 301, Gemdale Centre, Shenzhen Nan Road,
Gangxia She Qu, Futain Jie Dou, Futian, Shenzhen,
P. R. China
Rem. Loc. Function: Engineering, Sales
Certificate-Registr-No.: 01 111 075077/909

Remote Location: ROHM Semiconductor (Hongkong) Co., Ltd.
13, 15/F, Ever Gain Centre, 28 On Muk Street,
Shatin, N.T. Hong Kong
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
Rem. Loc. Function: Product design
Certificate-Registr-No.: 01 111 075077/911

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Remote Location: ROHM Co. Ltd.
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579-32 Higashi Shiokoji-Cho, Karasuma Nishi-Iru,
Shiokoji-Dori, Shimogyo-Ku, Kyoto, Japan

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

Remote Location: ROHM Co., Ltd.
Kyoto Head Office
21, Saiin-Mizosaki-cho, Ukyo-ku, Kyoto 615-8585, Japan
Rem. Loc. Function: Product design, Process design, Purchasing, Customer service
(Certified by JQA)

Remote Location: ROHM Logistec Co., Ltd.
75, Masusaka, Kamogata-cho, Asakuchi, Okayama, Japan
Rem. Loc. Function: Logistics
(Certified by JQA)

Remote Location: ROHM Co., Ltd.
Tokai/West Automotive Sales HQ
West Japan Automotive Sales Div
579-32 Higashi Shiokoji-cho, Karasuma Nishi-iru,
Shiokoji-dori, Shimogyo-ku, Kyoto, Japan
Rem. Loc. Function: Sales
(Certified by JQA)

Remote Location: ROHM Semiconductor U.S.A., LLC
DETROIT SALES OFFICE, QA CENTER
26800 MEADOWBROOK ROAD, SUITE 120,
NOVI, MI 48377-3540, USA
Rem. Loc. Function: Sales, Laboratory
(Certified by JQA)

Annex to certificate

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IATF Certificate No. 0305262

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MEXICO SALES OFFICE
AV. LAZARO CARDENAS #4135-PH JARDINES DE SAN
IGNACIO, JALISCO 45040 MEXICO

Rem. Loc. Function: Sales
(Certified by JQA)

Remote Location: ROHM Semiconductor U.S.A., LLC SAN DIEGO WAREHOUSE
1424 CORPORATE CENTER DRIVE, BUILDING F,
SUITE 110, SAN DIEGO, CA 92154 USA

Rem. Loc. Function: Logistics
(Certified by JQA)

Remote Location: ROHM Semiconductor GmbH (SALES DIV., QA CENTER)
Karl-Amold-Strasse 15, 47877 Willich, Germany

Rem. Loc. Function: Sales, Laboratory, Contract review
(Certified by JQA)

Remote Location: ROHM Semiconductor GmbH (Czech Warehouse)
Podnikatelska 18a, 30100 Plzen, Czech

Rem. Loc. Function: Logistics
(Certified by JQA)

Remote Location: ROHM Semiconductor Singapore Pte. Ltd.
83 Clemenceau Avenue, #05-01 UE Square, Singapore, 239920

Rem. Loc. Function: Sales, Logistics
(Certified by JQA)

Annex to certificate

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Certificate Registr. No. 01 111 075077
IATF Certificate No. 0305262

Remote Location: ROHM SEMICONDUCTOR (SHANGHAI) CO., LTD.
22F, Central Towers, 567 Langao Road, Shanghai, P. R. China
Rem. Loc. Function: Aftersales, Sales
(Certified by SGS)

Remote Location: ROHM SEMICONDUCTOR (SHANGHAI) CO., LTD.
2F, No. 1Building, 80 Huashen Rd., Outer Gaoqiao F.T.Z.,
Shanghai, P.R. China
Rem. Loc. Function: Logistics
(Certified by SGS)

Remote Location: ROHM APOLLO CO., LTD., HIROKAWA FACTORY
1164-2 HIYOSHI, HIROKAWA, YAME, FUKUOKA, JAPAN
Rem. Loc. Function: Quality system management, Process design
(Certified by JQA)

Remote Location: ROHM Co., Ltd.
East Japan Sales HQ
East Japan Automotive Sales Div 1
4-5-4 Hatchobori, Chuo-ku, Tokyo, Japan
Rem. Loc. Function: Sales
(Certified by JQA)

Release date: 2020-06-28 (change)


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