

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 0399322

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。

有効期間:

この登録認証書は 2021-05-14 から 2024-05-13 まで有効です。

発行日

2022-06-07 (変更)



2-IAO-QMC 01003


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

登録認証書の附属書

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 0399322

支援事業所:	ROHM Co., Ltd. Head Office 21 Saiin-Mizosaki-cho, Ukyo-ku, Kyoto, 615-8585 Japan
支援事業所機能:	Process design, Product design, Purchasing, Quality system management
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 JieDou, Futian, Shenzhen, P.R. China
支援事業所機能:	Aftersales, Sales
登録認証番号:	01 111 075077/909
支援事業所:	ROHM Semiconductor (Hong Kong) Co., Ltd. 13, 15/F, Ever Gain Centre, 28 On Muk Street, Shatin, N.T. Hong Kong
支援事業所機能:	Logistics
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:	Product design
登録認証番号:	01 111 075077/911
支援事業所:	ROHM Co., Ltd., Kyoto Technology Center (Kyoto ekimae) 579-32 Higashi Shiokoji-Cho, Karasuma, Nishi-iru, Shiokoji-Dori, Shimogyo-ku, Kyoto, 600-8216 Japan
支援事業所機能:	Product design
登録認証番号:	01 111 075077/912

登録認証書の附属書

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 0399322

支援事業所:	ROHM Electronics Philippines Inc. Philippine Analysis Center People's Technology Complex - Special Economic Zone, Block 3 Building G, People's Ave., Carmona, Cavite, 4116 Philippines
支援事業所機能:	Laboratory
登録認証番号:	01 111 075077/913
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:	Sales
登録認証番号:	CN06/11069-01
支援事業所:	ROHM Semiconductor (Shanghai) Co., Ltd. 2F, No. 1 Building, 80 Huashen Rd., Outer Gaoqiao F.T.Z., Shanghai 200131 P.R. China
支援事業所機能:	Logistics
登録認証番号:	CN06/11069-02
支援事業所:	ROHM Co., Ltd. Head Office 21 Saiin-Mizosaki-cho, Ukyo-ku, Kyoto, 615-8585 Japan
支援事業所機能:	Customer service, Process design, Product design, Purchasing, Quality system management, Strategic planning
登録認証番号:	JQA- AU0074
支援事業所:	ROHM Co., Ltd. Japan Sales HQ West Japan Sales Division 3 579-32 Higashi Shiokoji-Cho, Karasuma Nishi-Iru, Shiokoji- Dori, Shimogyo-ku, Kyoto, 600-8216 Japan
支援事業所機能:	Sales
登録認証番号:	JQA-AU0090-02
支援事業所:	ROHM Logistec Co., Ltd. 75, Masusaka, Kamogata-cho, Asakuchi, Okayama 719-0234 - Japan
支援事業所機能:	Logistics
登録認証番号:	JQA-AU0090-03

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登録認証書の附属書

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登録認証番号 01 111 075077

IATF 登録認証番号 0399322

支援事業所: ROHM Co., Ltd. Japan Sales HQ East Japan
Sales Division 1
Tokyo Business Center 4-5-4 Hatchobori, Chuo-ku, Tokyo 104-0032 Japan

支援事業所機能: Sales
登録認証番号: JQA-AU0090-04

支援事業所: ROHM Semiconductor U. S. A., LLC
Detroit Sales Office, QA Center
27000 Meadowbrook Road, Suite 211, Novi, Michigan, MI 48377-3540 USA

支援事業所機能: Laboratory, Sales
登録認証番号: JQA-AU0090-05

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: Sales
登録認証番号: JQA-AU0090-06

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: Logistics
登録認証番号: JQA-AU0090-07

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: Laboratory, Sales
登録認証番号: JQA-AU0090-08

登録認証書の附属書

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 0399322

支援事業所: ROHM Semiconductor GmbH
(Czech Warehouse)
Podnikatelska 18a 30100 Plzen Czech Republic
支援事業所機能: Logistics
登録認証番号: JQA-AU0090-09

支援事業所: ROHM Semiconductor Singapore Pte. Ltd
83 Clemenceau Avenue, #05-01 UE Square, 239920 Singapore
支援事業所機能: Logistics, Sales
登録認証番号: JQA-AU0090-10

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: Information technologies, Process design, Quality system
management
登録認証番号: JQA-AU0307

発行日 2022-06-07 (変更)



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Germany - NRW

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Certificate

Standard

IATF 16949:2016

(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:

2022-06-02

(change)



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Annex to certificate

Standard **IATF 16949:2016**

(1st edition, 2016-10-01)

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

IATF Certificate No. 0399322

Remote Location:	ROHM Co., Ltd. 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, Futian JieDou, Futian, Shenzhen, P.R. China
Rem. Loc. Function:	Aftersales, Sales
Certificate-Registr-No.:	01 111 075077/909
Remote Location:	ROHM Semiconductor (Hong Kong) 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
Remote Location:	ROHM Co., Ltd., Kyoto Technology Center (Kyoto ekimae) 579-32 Higashi Shiokoji-Cho, Karasuma, Nishi-iru, Shiokoji-Dori, Shimogyo-ku, Kyoto, 600-8216 Japan
Rem. Loc. Function:	Product design
Certificate-Registr-No.:	01 111 075077/912

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Annex to certificate

Standard **IATF 16949:2016**

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

IATF Certificate No. 0399322

Remote Location:	ROHM Electronics Philippines Inc. Philippine Analysis Center People's Technology Complex - Special Economic Zone, Block 3 Building G, People's Ave., Carmona, Cavite, 4116 Philippines
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 P.R. China
Rem. Loc. Function:	Sales
Certificate-Registr-No.:	CN06/11069-01
Remote Location:	ROHM Semiconductor (Shanghai) Co., Ltd. 2F, No. 1 Building, 80 Huashen Rd., Outer Gaoqiao F.T.Z., Shanghai 200131, P.R. China
Rem. Loc. Function:	Logistics
Certificate-Registr-No.:	CN06/11069-02
Remote Location:	ROHM Co., Ltd. Head Office 21 Saiin-Mizosaki-cho, Ukyo-ku, Kyoto, 615-8585 Japan
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. Japan Sales HQ West Japan Sales Division 3 579-32 Higashi Shiokoji-Cho, Karasuma Nishi-Iru, Shiokoji-Dori, Shimogyo-ku, Kyoto, 600-8216 Japan
Rem. Loc. Function:	Sales
Certificate-Registr-No.:	JQA-AU0090-02

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Annex to certificate

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

IATF Certificate No. 0399322

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

Rem. Loc. Function: Logistics
Certificate-Registr-No.: JQA-AU0090-03

Remote Location: ROHM Co., Ltd. Japan Sales HQ East Japan
Sales Division 1
Tokyo Business Center 4-5-4 Hatchobori, Chuo-ku,
Tokyo
104-0032 Japan

Rem. Loc. Function: Sales
Certificate-Registr-No.: JQA-AU0090-04

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

Rem. Loc. Function: Laboratory, Sales
Certificate-Registr-No.: JQA-AU0090-05

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

Rem. Loc. Function: Sales
Certificate-Registr-No.: JQA-AU0090-06

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
Certificate-Registr-No.: JQA-AU0090-07

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Annex to certificate

Standard

IATF 16949:2016

(1st edition, 2016-10-01)

Certificate Registr. No.

01 111 075077

IATF Certificate No.

0399322

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

Rem. Loc. Function: Laboratory, Sales
Certificate-Registr-No.: JQA-AU0090-08

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

Rem. Loc. Function: Logistics
Certificate-Registr-No.: JQA-AU0090-09

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

Rem. Loc. Function: Logistics, Sales
Certificate-Registr-No.: JQA-AU0090-10

Remote Location: ROHM APOLLO CO., LTD., HIROKAWA FACTORY
1164-2 HIYOSHI, HIROKAWA, YAME,
FUKUOKA,- Japan

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

Release date: 2022-06-03 (change)



2-IAO-QMC 01003


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

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