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# Certificate



## Functional Safety Management

**FS Management (TÜV Rheinland)**  
ISO 26262 Road vehicles — Functional safety  
A-FSM 113

**Certificate No.** 968/A-FSM 113.03/21

**Certified Company & Location**  
**ROHM Co., Ltd.**  
579-32 Higashi Shiokoji-cho, Karasuma Nishi-iru  
Shiokoji-dori, Shimogyo-ku  
Kyoto, 600-8216  
Japan



**Scope of Certification**  
**ISO 26262-2:2018 Management of functional safety**  
**ISO 26262-4:2018 (in extracts) Product development at the system level**  
**ISO 26262-5:2018 Product development at the hardware level**  
**ISO 26262-8:2018 (in extracts) Supporting processes**  
**ISO 26262-9:2018 ASIL-oriented and safety-oriented analyses**  
Achieved **Maturity Level: ML3 - Defined-Practised**

**ISO 26262-7:2018 Production and Operation**  
Achieved **Maturity Level: ML2 - Managed**

In Addition **ISO 26262-11:2018 "Guidelines on application of ISO 26262 to semiconductors"** was taken into account for appropriate judgments on compliance with ISO 26262-5.

The certified Company has successfully demonstrated during an audit process that a Functional Safety Management System has been implemented.

Purpose of the audit is to obtain evidence of compliance with the organizational requirements related to the following aspects, **Management of Functional Safety, Documentation and Safety Lifecycle Phases** according to the Scope of Certification up to and including **Automotive Safety Integrity Level ASIL D**. This covers **in-context development and production of analog/ logic integrated circuits** according to ISO 26262.

Safety Validation (Part 4-8) and Proven in Use argument (Part 8-14) are excluded.

As part of the audit process organizational and informational exchange / supply related to other respective Safety Lifecycle Phases between the Certified Company and its customer is considered. This FSM Certification only refers to the listed company location and their involved departments, which comply with the organizational FSM requirements for the listed Scope of Certification. It does not replace any kind of product specific Confirmation Measures including product specific audits or assessments.

**Validity** This certificate is valid until 2024-07-20 **TÜV Rheinland Industrie Service GmbH**

Bereich Automation  
Funktionale Sicherheit  
Am Grauen Stein, 51105 Köln

Cologne, 2021-11-10 Dr.-Ing. Thorsten Gantevoort

TÜV Rheinland  
Industrie Service GmbH  
Automation and Functional Safety  
Am Grauen Stein  
51105 Cologne - Germany

Certification Body Safety & Security for Automation & Grid  
Further information referring to the scope of certification, see <http://www.tuvasi.com>

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