

# 登録認証書

マネジメントシステム規格 **ISO / TS 16949:2009**  
(3<sup>rd</sup> edition, 2009-06-15)

登録認証番号 01 111 075077  
IATF 登録認証番号 0236480

認証取得組織: **ROHM Electronics Philippines, Inc.**  
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

監査を実施した結果、マネジメントシステム規格 ISO/TS 16949:2009 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 2016-04-14 から 2018-09-14 まで有効です。

発行日: 2016-04-14



TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln  
Germany



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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 0236480

支援事業所: **ROHM Semiconductor USA  
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**  
(認証機関: JQA, 登録認証番号: JQA - AU0090,  
有効期限: 2018-09-14, IATF 登録認証番号: 0225027)

支援事業所: **ROHM Semiconductor USA  
LLC San Diego Warehouse**  
1424 Corporate Centre Drive, Building F,  
Suite 110, San Diego, CA 92154, USA

支援事業所機能: **物流**  
(認証機関: JQA, 登録認証番号: JQA - AU0090,  
有効期限: 2018-09-14, IATF 登録認証番号: 0225027)

支援事業所: **ROHM Semiconductor GMBH  
(GERMANY SALES DIV., QA CENTER)**  
KARL-ARNOLD-STRASSE15, D-47877  
WILLICH-MUNCHHEIDE, GERMANY

支援事業所機能: **営業、試験**  
(認証機関: JQA, 登録認証番号: JQA - AU0090,  
有効期限: 2018-09-14, IATF 登録認証番号: 0225027)

支援事業所: **ROHM Semiconductor GMBH (CZECH WAREHOUSE)**  
PODNIKATELSKA 18a, 301 00 PLZEN, CZECH REPUBLIC

支援事業所機能: **物流**  
(認証機関: JQA, 登録認証番号: JQA - AU0090,  
有効期限: 2018-09-14, IATF 登録認証番号: 0225027)



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登録認証番号 01 111 075077  
IATF 登録認証番号 0236480

- 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:** 営業、物流  
(認証機関: SGS, 登録認証番号: SGS CN06/ 11069,  
有効期限: 2017-08-14, IATF 登録認証番号: 0190609)
- 支援事業所:** **ROHM Semiconductor Singapore Pte. Ltd., QA Center**  
83 Clemenceau Avenue, #05-01 UE Square, Singapore, 239920
- 支援事業所機能:** 営業、試験、物流  
(認証機関: JQA, 登録認証番号: JQA - AU0090,  
有効期限: 2018-09-14, IATF 登録認証番号: 0225027)
- 支援事業所:** **ROHM CO., LTD.**  
21 Saiin Mizosaki-cho, Ukyo-ku, Kyoto-Shi, Kyoto, Japan
- 支援事業所機能:** 製品設計、購買  
**登録認証番号:** 01 111 075077/08
- 支援事業所:** **ROHM Co. Ltd. West Japan Sales Division 1, Sales Section 1/2**  
2G 579-32 Higashi Shiokoji-cho, Karasuma Nishi-iru, Shiokoji-dori,  
Shimogyo-ku, Kyoto-shi, Kyoto, Japan
- 支援事業所機能:** 営業  
(認証機関: JQA, 登録認証番号: JQA - AU0090,  
有効期限: 2018-09-14, IATF 登録認証番号: 0225027)
- 支援事業所:** **ROHM Logistec Co., Ltd.**  
75 Masusaka, Kamogata-cho, Asakuchi-shi Okayama, Japan
- 支援事業所機能:** 物流  
(認証機関: JQA, 登録認証番号: JQA - AU0090,  
有効期限: 2018-09-14, IATF 登録認証番号: 0225027)



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登録認証番号 01 111 075077  
IATF 登録認証番号 0236480

支援事業所: **ROHM Semiconductor USA., LLC MEXICO SALES OFFICE**  
Av. Lazaro Cardenas, # 4135-PH, Jardines de San Ignacio,  
Zapopan, Jalisco 45040, Mexico

支援事業所機能: 営業  
(認証機関: JQA, 登録認証番号: JQA - AU0090,  
有効期限: 2018-09-14, IATF 登録認証番号: 0225027)

支援事業所: **ROHM Apollo Co., Ltd.**  
Hirokawa Industrial Estate, Hirokawa, Yame-gun, Fukuoka, Japan

支援事業所機能: 製造工程設計、営業  
(認証機関: JQA, 登録認証番号: JQA - AU0090,  
有効期限: 2018-09-14, IATF 登録認証番号: 0225027)

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# Certificate

Standard **ISO / TS 16949:2009**  
(3<sup>rd</sup> edition, 2009-06-15)

Certificate Registr. No. 01 111 075077  
IATF Certificate No. 0236480

Certificate Holder: **ROHM Electronics Philippines, Inc.**  
**People's Technology Complex,**  
Special Economic Zone,  
Carmona, Cavite 4116, Philippines

with remote location 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 ISO / TS 16949:2009 are met.

Issue date/Expiry date: The certificate is valid from 2016-04-14 until 2018-09-14.

Release date: 2016-04-14



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# Annex to certificate

Standard **ISO / TS 16949:2009**  
(3<sup>rd</sup> edition 2009-06-15)

Certificate-Registr-No. 01 111 075077  
IATF-Certificate-No. 0236480

- Remote Location: **ROHM Semiconductor USA  
LLC Detroit Sales Office, QA Center**  
26800 Meadowbrook Road, Suite 120,  
NOVI, MI 48377-3540, USA
- Rem. Loc. Function: Sales and Testing  
(Certified by JQA, Certificate No.: JQA - AU0090,  
Valid until 2018-09-14, IATF No.: 0225027)
- Remote Location: **ROHM Semiconductor USA  
LLC San Diego Warehouse**  
1424 Corporate Centre Drive, Building F,  
Suite 110, San Diego, CA 92154, USA
- Rem. Loc. Function: Logistics  
(Certified by JQA, Certificate No.: JQA - AU0090,  
Valid until 2018-09-14, IATF No.: 0225027)
- Remote Location: **ROHM Semiconductor GMBH  
(GERMANY SALES DIV., QA CENTER)**  
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Valid until 2018-09-14, IATF No.: 0225027)
- Remote Location: **ROHM CO., LTD.**  
21 Saiin Mizosaki-cho, Ukyo-ku, Kyoto-Shi, Kyoto, Japan
- Rem. Loc. Function: Product Design and Purchasing  
Certificate-Registr-No.: 01 111 075077/08
- Remote Location: **ROHM Co. Ltd. West Japan Sales Division 1, Sales Section 1/2**  
2G 579-32 Higashi Shiokoji-cho, Karasuma Nishi-iru, Shiokoji-dori,  
Shimogyo-ku, Kyoto-shi, Kyoto, Japan
- Rem. Loc. Function: Sales  
(Certified by JQA, Certificate No.: JQA - AU0090,  
Valid until 2018-09-14, IATF No.: 0225027)
- Remote Location: **ROHM Logistec Co., Ltd.**  
75 Masusaka, Kamogata-cho, Asakuchi-shi Okayama, Japan
- Rem. Loc. Function: Logistics  
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Valid until 2018-09-14, IATF No.: 0225027)



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Rem. Loc. Function: Sales  
(Certified by JQA, Certificate No.: JQA - AU0090,  
Valid until 2018-09-14, IATF No.: 0225027)

Remote Location: **ROHM Apollo Co., Ltd.**  
Hirokawa Industrial Estate, Hirokawa, Yame-gun, Fukuoka, Japan

Rem. Loc. Function: Process Design and Sales  
(Certified by JQA, Certificate No.: JQA - AU0090,  
Valid until 2018-09-14, IATF No.: 0225027)

Release date: 2016-04-14



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