

# Certificate

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

Certificate Registr. No. **01 111 043449/57**  
IATF Certificate No. **0444228**

Certificate Holder: **Japan Semiconductor Corporation,  
Oita Operations**  
3500 Oaza Matsuoka, Oita-Shi, Oita Pref. 870-0197, Japan

With remote location(s) according to annex

Scope: Design and Manufacturing of Semiconductor Products

Proof has been furnished by means of an audit that the requirements of IATF 16949:2016 are met.

Validity: The certificate is valid from 2022-02-22 until 2025-02-21.

Release date: 2022-02-22

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



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# Annex to certificate

Standard **IATF 16949:2016**

(1st edition, 2016-10-01)

Certificate Registr. No. 01 111 043449/57

IATF Certificate No. 0444228

Remote Location: Toshiba Electronic Devices & Storage Corporation  
Semiconductor Div.

1-1-1, Shibaura, Minato-Ku, Tokyo 105-0023, Japan

Rem. Loc. Function: Logistics, Sales, Strategic planning

Certificate-Registr-No.: 01 111 043449/901

Remote Location: Toshiba Electronic Devices & Storage Corporation  
Semiconductor Div.

1, Komukai Toshiba-Cho, Saiwai-Ku, Kawasaki-Shi,  
Kanagawa Pref. 212-8583, Japan

Rem. Loc. Function: Logistics

Certificate-Registr-No.: 01 111 043449/904

Remote Location: TOSHIBA ELECTRONICS EUROPE GMBH  
Hansaallee 181, 40549 Düsseldorf, Germany

Rem. Loc. Function: Contract review, Customer service, Logistics, Marketing, Sales

Certificate-Registr-No.: 01 111 043449/911

Remote Location: TOSHIBA LOGISTICS EUROPE GMBH  
Gutenbergstrasse 19 64331 Weiterstadt, Germany

Rem. Loc. Function: Distribution, Packaging, Warehousing

Certificate-Registr-No.: 01 111 043449/912

Remote Location: Toshiba Electronic Devices & Storage Corporation  
Semiconductor System Technology Center

580-1, Horikawa-Cho, Saiwai-Ku, Kawasaki-Shi,  
Kanagawa Pref. 212-8520, Japan

Rem. Loc. Function: Customer service, Internal audit management,  
Management review, Policy making, Process design,  
Product design, Quality system management,  
Warranty management

Certificate-Registr-No.: 01 111 043449/940

# Annex to certificate

Standard **IATF 16949:2016**

(1st edition, 2016-10-01)

Certificate Registr. No. 01 111 043449/57

IATF Certificate No. 0444228

Remote Location: Toshiba America Electronic Components, Inc.  
5231 California Ave, Irvine, CA 92617 U.S.A.

Rem. Loc. Function: Marketing

Certificate-Registr-No.: 01 111 043449/941

Remote Location: Toshiba America Electronic Components, Inc.  
2610 Orchard Parkway, San Jose, CA 95314 U.S.A.

Rem. Loc. Function: Marketing

Certificate-Registr-No.: 01 111 043449/942

Remote Location: Toshiba Logistics America, Inc.  
501 Burning Tree Road, Fullerton, CA 92833 U.S.A.

Rem. Loc. Function: Logistics, Warehousing

Certificate-Registr-No.: 01 111 043449/943

Remote Location: Toshiba Devices & Storage (Shanghai) Co., Ltd.  
5th Floor, Wheelock Square 1717, West Nanjing Road,  
Jingan District, Shanghai, 200040 China

Rem. Loc. Function: Marketing

Certificate-Registr-No.: 01 111 043449/944

Remote Location: Toshiba Logistics (Shanghai) Co., Ltd.  
Part B, No.76# Warehouse, No.280, Yiwei Road,  
Pilot Free Trade Zone, Shanghai, 200131 China

Rem. Loc. Function: Logistics, Warehousing

Certificate-Registr-No.: 01 111 043449/945

Remote Location: SBS Toshiba Logistics Corporation  
Oita Logistics Center  
3500 Oaza Matsuoka, Oita-Shi, Oita Pref. 870-0125, Japan

Rem. Loc. Function: Logistics, Warehousing

Certificate-Registr-No.: 01 111 043449/946

# Annex to certificate

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Certificate Registr. No. 01 111 043449/57

IATF Certificate No. 0444228

Remote Location: SBS Toshiba Logistics Corporation  
Oita Logistics Center Miyata Branch  
476 Kamiokuma, Miyawaka-Shi, Fukuoka Pref.  
823-0005, Japan

Rem. Loc. Function: Logistics, Warehousing

Certificate-Registr-No.: 01 111 043449/948

Remote Location: Japan Semiconductor Corporation,  
IDM Product Management Div.  
3500 Oaza Matsuoka, Oita-Shi, Oita Pref.  
870-0197, Japan

Rem. Loc. Function: Calibration, Customer service, Process design, Purchasing,  
Supplier management

Certificate-Registr-No.: 01 111 043449/950

Release date: 2022-02-22



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