

Certificate

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

Certificate Registr. No. **01 111 043449/67**
IATF Certificate No. **0442909**

Certificate Holder: **Japan Semiconductor Corporation**
Iwate Operations
6-6 Kita-Kougyo-Danchi, Kitakami-City, Iwate
024-8510 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 2022-02-05 until 2025-02-04.

Release date: 2022-02-05



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



2-IAO-QMC 01003

1 / 3

Annex to certificate

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

Certificate Registr. No. 01 111 043449/67
IATF Certificate No. 0442909

Remote Location: Toshiba Electronic Devices & Storage Corporation
Semiconductor Division
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: (TEE) Toshiba Electronics Europe GMBH
Hansaallee 181, 40549 Dusseldorf, Germany
Rem. Loc. Function: Contract review, Customer service, Logistics, Marketing, Sales
Certificate-Registr-No.: 01 111 043449/911

Remote Location: (TLGE) Toshiba Logistics Europe GMBH
Gutenbergstr.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: Internal audit management, Product design,
Quality system management
Certificate-Registr-No.: 01 111 043449/940

Remote Location: SBS Toshiba Logistics Corporation
Oita Logistics Center
3500 Oaza Matsuoka, Ooita-Shi, Ooita-Pref. 870-0125, Japan
Rem. Loc. Function: Logistics, Warehousing
Certificate-Registr-No.: 01 111 043449/946

Annex to certificate

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

Certificate Registr. No. 01 111 043449/67
IATF Certificate No. 0442909

Remote Location: SBS Toshiba Logistics Corporation
Iwate Logistics Center
6-6, Kitakougyoudanchi, Kitakami-Shi, Iwate-Pref.
024-0002, Japan

Rem. Loc. Function: Logistics
Certificate-Registr-No.: 01 111 043449/949

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

Rem. Loc. Function: Purchasing, Supplier management
Certificate-Registr-No.: 01 111 043449/950

Remote Location: Japan Semiconductor Corporation
IDM Product Management Division
6-6 Kita-Kougyo-Danchi, Kitakami-shi, Iwate
024-8510, Japan

Rem. Loc. Function: Customer service, Process design, Sales
Certificate-Registr-No.: 01 111 043449/951

Release date: 2022-02-05



2-IAO-QMC 01003

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