

Risk Management

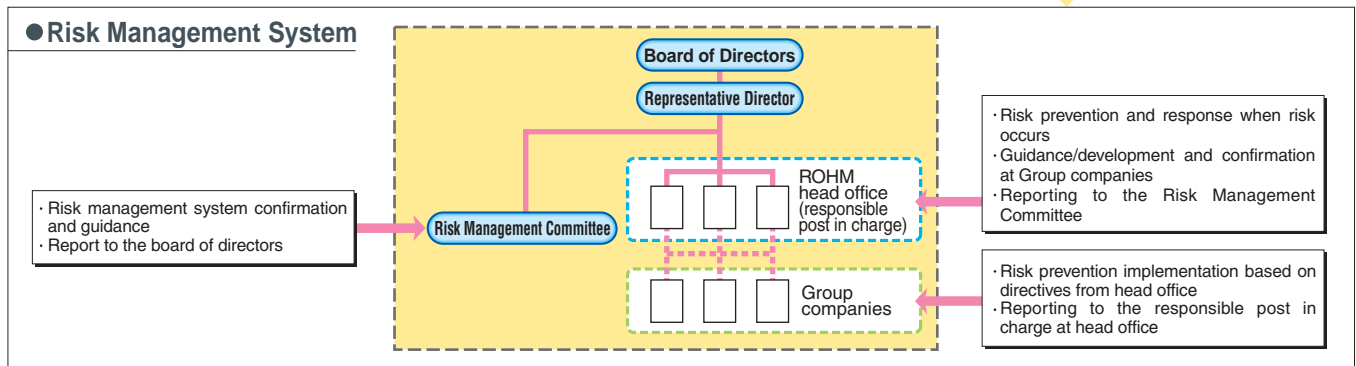
Risk Management System

■ Risk Prevention

At ROHM, risk management is considered to be an important matter with substantial impact on management. ROHM strives to prevent risks and minimize corporate losses imposed by risk occurrence.

In order to confirm this risk prevention system, a Risk Management Committee has been established internally, which defines "significant risk" as a matter of major impact on the operation, administration and assets of the corporation. The results this Committee concludes will measure whether or not an appropriate management system is being implemented.

The definition of significant risk is applied to each field such as quality anomalies, production, physical distribution, natural disaster, information transmission, personnel, and financial areas.



Disaster Preparation

■ Fire and Disaster Prevention Management System

A Fire Countermeasures Committee has been established and dedicated sectional conferences have been organized as subordinate entities on the various themes of fire and disaster prevention such as prevention, clean rooms, and earthquake countermeasures. At each monthly sectional conference, patrols and meetings are held and the results are deliberated upon in the Fire Countermeasures Committee regarding the decision-making and application to the entire company. Self-defense firefighting units are also organized in preparation of emergencies.

At each worksite, a fire prevention manager, fire source superintendent, and person in charge of earthquake countermeasures are designated, and activities are implemented with an aim at mitigating fire risks and minimizing damage when disaster occurs.



Training of self-defense firefighting units

■ Fire Prevention Patrols and Disaster Prevention Training

Monthly fire prevention patrols are conducted by the fire source superintendent at each worksite and maintenance management efforts are made with respect to firefighting equipment.

In 2006, patrols were sent out simultaneously in both Japanese and non-Japanese Group companies. ROHM will continue to progress with improvements and implement the same level of fire and disaster prevention standards abroad in addition to Japan.

ROHM conducts training in clean rooms where hazardous materials are handled. General evacuation drills for earthquake or other natural disasters are conducted to ensure rapid and appropriate action in the event an emergency occurs. The Company seeks to raise its skill level and cooperate with regional disaster prevention activities by participating in the training conventions and general disaster prevention training in each region.



Training in the handling of fire extinguishers