

Application for Environmental Management System(Limited to the registration site of JQA-EM0170(including additional plans))

1	Registration Name	ROHM Co.,Ltd.
2	Organization post	Head quarter
3	Location	21 Saiin Mizosaki-cho, Ukyo-ku, Kyoto

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4	organization name	ROHM Co.,Ltd	ROHM Hamamatsu Co.,Ltd.	ROHM Apollo Co.,Ltd.	ROHM Apollo Co.,Ltd. Chikugo factory	ROHM Apollo Co.,Ltd. Yukuhashi factory	ROHM Apollo Co.,Ltd. Nagahama factory
5	Location	21 Saiin Mizosaki-cho, Ukyo-ku, Kyoto Japan	10 Sanwa-cho,Minami-ku,Hamamatsu Japan	1164-2 Hiyoshi, Hirokawa, Yame-gun, Fukuoka Japan	883 Kamikitajima, Chikugo, Fukuoka Japan	837-1, Hatakede, Inado, Yukuhashi, Fukuoka Japan	280-1, Nagahama, Chikugo, Fukuoka Japan
6	registration scope of activity	Design/development, manufacture, and sales of ICs and electronic components, etc.	Manufacture of ICs and LEDs (Wafer process).	Manufacture of Transistors・Diodes,Tantalum Capacitors,Resistor,Module,Lighting.	Manufacture of ICs and Transistors (Wafer process).	manufacture of ICs	manufacture of SUB wafer
7	physical boundary of site	site of ROHM	site of ROHM Hamamatsu	site of ROHM Apollo	site of ROHM Apollo Chikugo factory site of ROHM Apollo Nagahama factory	site of ROHM Apollo Yukuhashi factory	site of ROHM Apollo Nagahama factory
8	Scope which site can influence.	1 Contractor 2 Supplier 3 Waste dealer 4 Customer	1 Contractor 2 Supplier 3 Waste dealer 4	1 Contractor 2 Supplier 3 Waste dealer 4	1 Contractor 2 Supplier 3 Waste dealer 4	1 Contractor 2 Supplier 3 Waste dealer 4	1 Contractor 2 Supplier 3 Waste dealer 4

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4	organization name	ROHM Wako Co.,Ltd.	ROHM Mechatech Co.,Ltd.	ROHM Logistech Co.,Ltd.	Lapis Semiconductor Miyazaki Co.,Ltd.	Lapis Semiconductor Miyagi Co.,Ltd.	ROHM KOREA CORPORATION DAEJEON PLANT
5	Location	100 Tomioka, Kasaoka Okayama Japan	3-6-1 Tsuchida, Ooi-cho, Kameoka, Kyoto Japan	75 Masusaka, Kamogata-cho, Asakuchi, Okayama Japan	727 Kihara, Kiyotake-cho, Miyazaki-shi, Miyazaki Japan	1 Okinodaira, Ohira-mura, Kurokawa-gun, Miyagi Japan	40, Munpyeongseo-ro 17 Beonan-gil, Daedeok-gu, Daejeon, Korea
6	registration scope of activity	Manufacture of ICs, Diodes, LEDs and Laser Diodes.	design , development and manufacture of dies manufacture of lead-frames	Distribution of ROHM Group products.	Manufacture of ICs and SiC (Wafer process).	Manufacture of ICs.	Manufacture of ICs, Transistors, Diodes and LED Displays.
7	physical boundary of site	site of ROHM WAKO	site of ROHM Mechatech	site of ROHM Logistech	site of Lapis Semiconductor Miyazaki	site of Lapis Semiconductor Miyagi	site of ROHM KOREA
8	Scope which site can influence.	1 Contractor 2 Supplier 3 Waste dealer 4	1 Contractor 2 Supplier 3 Waste dealer 4 customer	1 Contractor 2 Supplier 3 Waste dealer 4 transport agent	1 Contractor 2 Supplier 3 Waste dealer 4	1 Contractor 2 Supplier 3 Waste dealer 4	1 Contractor 2 Supplier 3 Waste dealer 4

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4	organization name	Yokohama technology center	Lapis Semiconductor	ROHM Shiga Co.,Ltd.			
5	Location	2-4-8 ,Shinyokohama,minato-kita-ku,Yokohama Japan	2-4-8 ,Shinyokohama,minato-kita-ku,Yokohama Japan	2-8-1, Seiran, Otsu, Shiga, Japan			
6	registration scope of activity	Design/development and sales of ICs.	Design/development and sales of LSIs.	Manufacture of Discrete Semiconductors(wafer process)			
7	physical boundary of site	site of Yokohama technology center	site of Lapis Semiconductor	site of ROHM Shiga			
8	Scope which site can influence.	1 Contractor 2 Supplier 3 Waste dealer 4 Customer	1 Contractor 2 Supplier 3 Waste dealer 4 Customer	1 Contractor 2 Supplier 3 Waste dealer			

※We plan to add integrated certification in October 2017.