

**Application for Environmental Management System**

1	Registration Name	ROHM Co.,Ltd.
2	Organization department	Head Office
3	Location	21 Saini Mizosaki-cho, Ukyo-ku, Kyoto

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4	Organization name	ROHM Co.,Ltd Head Office	ROHM Hamamatsu Co.,Ltd.	ROHM Apollo Co.,Ltd. Head Office	ROHM Apollo Co.,Ltd. Chikugo factory	ROHM Apollo Co.,Ltd. Yukuhashi factory	ROHM Apollo Co.,Ltd. Nagahama factory
5	Location	21 Saini 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, Hatakeda, 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 and Module.	Manufacture of ICs and Discretes (Wafer process).	Manufacture of ICs.	Manufacture of Silicon Wafers.
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 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 Co.,Ltd. Miyazaki Plant	LAPIS Semiconductor Co.,Ltd. Miyagi Plant	ROHM KOREA CORPORATION DAEJEON PLANT
5	Location	100 Tomioka, Kasaoka Okayama Japan	3-6-1 Tsutta, Oi-cho, Kameoka-shi, Kyoto Japan	75 Masusaka, Kamogata-cho, Asakuchi-shi, 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 Production of Dies Production of Lead Frames.	Distribution of ROHM Group Products.	Manufacture of ICs and SiC (Wafer process).	Manufacture of ICs.	Manufacture of Transistors and Diodes
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 Supplier 2 Waste dealer 3 Customer 4	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	ROHM Co.,Ltd Yokohama technology center	LAPIS Semiconductor Co.,Ltd Head Office	ROHM Co., Ltd. Shiga factory	LAPIS Technology Co.,Ltd	ROHM ELECTRONICS PHILIPPINES, INC.	ROHM INTEGRATED SYSTEMS (THAILAND) CO., LTD.
5	Location	2-4-8 Shin-yokohama, Kohoku-ku, Yokohama Japan	2-4-8 Shin-yokohama, Kohoku-ku, Yokohama Japan	2-8-1, Seiran, Otsu, Shiga, Japan	2-4-8 Shin-yokohama, Kohoku-ku, Yokohama Japan	Block 3 and Block 5, People's Avenue, People's Technology Complex Special Economic Zone, Carmona, Cavite 4116 Philippines	101/94, 102 Navanakorn Industrial Zone, Moo 20, Phaholyothin Road, Tambol Khlong-Nueng, Amphur Khlong-Luong, Pathumthani 12120 Thailand
6	Registration scope of activity	Design/Development and Sales of ICs.	Headquarters Management Work and Foundry Business Work of Involved in ICs Manufacturing	Manufacture of Discrete Semiconductors (Wafer process).	Design/Development and Sales of LSIs.	Manufacture of Monolithic IC's, Transistors, Diodes and Resistors.	Manufacture of Semiconductor Electronics Monolithic Integrated Circuits (IC-Wafer Testing, Sawed Die), Transistors, Diodes, Resistors (Microchip Resistor), Tantalum Capacitors (Tantalum Pellet & Coated Tantalum Pellet), Optical Module (Hall Element Sensor) and Wireless Modules
7	Physical boundary of site	Site of ROHM Yokohama technology center	Site of LAPIS Semiconductor	Site of ROHM Shiga factory	Site of LAPIS Technology	Site of ROHM ELECTRONICS PHILIPPINES	Site of ROHM INTEGRATED SYSTEMS (THAILAND)
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 4	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

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4	Organization name	ROHM SEMICONDUCTOR (CHINA) CO., LTD.	ROHM ELECTRONICS DALIAN CO., LTD.	ROHM-WAKO ELECTRONICS (MALAYSIA) SDN. BHD.	ROHM MECHATECH PHILIPPINES, INC.	ROHM MECHATECH (THAILAND) CO., LTD.	KIONIX, INC.
5	Location	No.7, Weisan Road, Micro-Electronic Industrial Park, Jintang Highway, Xiqing District, Tianjin 300385 China	No.20 NorthEast Forth Street, Economic & Technical Development Zone, Dalian 116600 China	Lot 1320 Kawasan Perindustrian, Pengkalan Chepa II, Padang Tembak, 16100 Kota Bharu, Kelantan, Malaysia	Block 5, Lot 4, and 5, Complex Avenue, People's Technology Complex Special Economic Zone, Carmona, Cavite 4116 Philippines	188 Moo7, WHA Saraburi Industrial Land - WHA SIL, Nongplamorn Subdistrict, Nongkhae District, Saraburi Province 18140 Thailand	36 THORNWOOD DRIVE, ITHACA, NEW YORK, 14850 USA
6	Registration scope of activity	Manufacturing of Diodes, Transistors, Light-Emitting Bodies(LED), Displays, Sensors and Laser Diodes.	Manufacture of Power Modules, Thermal Printheads, Contact Image Sensors and Optical Modules.	Manufacture of Diodes and Light Emitting Diodes (LED).	Design and Manufacturing of Leadframes and Precision Tooling and Related Parts.	The Manufacture of Lead Frames / The Manufacture, Modification and Repair of Mould Sets as well as Their Parts / The Manufacture of Stem Parts for Laser Diodes	Development and Manufacturing Support of Silicon Micro-Electro-Mechanical Devices for motion sensing applications, Logistics and Quality Assurance Services
7	Physical boundary of site	Site of ROHM SEMICONDUCTOR (CHINA)	Site of ROHM ELECTRONICS DALIAN	Site of ROHM-WAKO ELECTRONICS (MALAYSIA)	Site of ROHM MECHATECH PHILIPPINES	Site of ROHM MECHATECH (THAILAND)	Site of KIONIX
8	Scope which site can influence	1 Outsourced contractors, including contractors 2 Supplier 3 Waste dealer 4	1 Contractor 2 Supplier 3 Waste dealer 4	1 Contractor 2 Supplier 3 Waste dealer 4	1 Employee 2 External providers 3 Customer 4 Government Agencies	1 Contractor 2 Supplier 3 Waste dealer 4	1 Employee 2 Supplier 3 Customer 4 Contractor