



BUREAU
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Bureau Veritas Certification

COPY

TOREX SEMICONDUCTOR LTD.

3F DAIHO ANNEX, 1-24-1
SHINKAWA, CHUO-KU, TOKYO, 104-0033, JAPAN

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System
of the above organisation has been audited and found to be in accordance with the requirements of
the management system standards detailed below

ISO 14001:2015

Scope of certification

DESIGN, DEVELOPMENT, MANAGEMENT OF MANUFACTURING AND SALES OF
SEMICONDUCTOR (IC FOR POWER SUPPLY ETC.)

| | |
|---|------------------------|
| Original cycle start date: | 07-03-2003 |
| Expiry date of previous cycle: | NA |
| Certification / Recertification Audit date: | 03-07-2020 |
| Certification/Recertification Cycle Start Date: | 06-08-2020 |
| Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: | 05-08-2023 |
| Certificate No. : JP019841 | Version: 2 |
| | Issue Date: 27-09-2021 |



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Certification Body Address: 5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom

*Local office: Bureau Veritas Japan Co., Ltd. Certification Division
KRC bldg. 8F, 18 Nihon-odori, Naka-ku, Yokohama, 231-0021, Japan*

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 045-651-4784

