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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:	06-07-2023
Certification / Recertification cycle start date:	12-07-2023
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	05-08-2026

Certificate No.: JP023837

Version: 1

Issue date: 12-07-2023



0008

Signed on behalf of BVCH SAS UK Branch

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, Japan 231-0021

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





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ISO 14001:2015

Scope of certification

Site Name	Site Address	Site Scope
HEAD OFFICE	3F DAIHO ANNEX, 1-24-1 SHINKAWA, CHUO-KU, TOKYO, 104-0033, JAPAN	DESIGN, DEVELOPMENT, SALES AND MANAGEMENT OF MANUFACTURING
KANSAI OFFICE / KANSAI TECHNOLOGY CENTER	1-9-23 ESAKA-CHO, SUITA-CITY, OSAKA, 564-0063, JAPAN	
KAGOSHIMA BRANCH OFFICE	1770-1 KITAKATA, YUSUI-CHO, AIRA-GUN, KAGOSHIMA, 899-6202, JAPAN	MANAGEMENT OF MANUFACTURING
NAGOYA SALES OFFICE	605 NK MARUNOUCHI BLDG., 2-17-13 MARUNOUCHI, NAKA-KU, NAGOYA-CITY, AICHI, 460-0002, JAPAN	SALES
SAPPORO TECHNOLOGY CENTER	1-3-36 SHINKAWANISHI-2JO, KITA-KU, SAPPORO-CITY, HOKKAIDO, 001-0932, JAPAN	DESIGN, DEVELOPMENT AND MANAGEMENT OF MANUFACTURING

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