



CERTIFICATE



This is to certify that

JAPAN SEMICONDUCTOR CORPORATION

Oita Operations

3500 Oaza Matsuoka, Oita-shi,
Oita 870-0197
Japan

has implemented and maintains a **Quality Management System**.

Scope:

The design and manufacture of semiconductor products.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	20003267 IATF16
Main certificate registration no.	20003268 IATF16
Issuing date	2018-01-28
This certificate is valid until	2021-01-27
IATF No.	0288102



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH

Annex to certificate registration no.: 20003267 IATF16
IATF-No.: 0288102

JAPAN SEMICONDUCTOR CORPORATION

Oita Operations

3500 Oaza Matsuoka, Oita-shi,
Oita 870-0197
Japan



2-IAO-QMC-01001

Remote Location

Scope

20003268

**TOSHIBA ELECTRONIC DEVICES &
STORAGE CORPORATION**
Mixed Signal IC Division,
Toshiba Microelectronics Corporation,
Toshiba Semiconductor Service &
Support Co., Ltd.
580-1 Horikawa-cho, Saiwai-ku, Kawasaki-shi,
Kanagawa 212-8520
Japan

Contract review,
Quality system management,
Product design, Process design,
Distribution, Engineering,
Facilities management, Human resource,
Internal audit management,
Management review, Marketing,
Policy making, R & D, Sales,
Strategic planning

20003269

**TOSHIBA ELECTRONIC DEVICES &
STORAGE CORPORATION**
Technology Planning Division,
Procurement Division,
Quality Promotion Center and
Global Logistics System Department
1-1 Shibaura 1-chome, Minato-ku,
Tokyo 105-8001
Japan

Logistics, Purchasing,
Supplier management, Training

20005040

**TOSHIBA ELECTRONIC DEVICES &
STORAGE CORPORATION**
Domestic Sales Division,
Domestic Sales Strategic & Planning Group
1-1 Shibaura, 1-chome, Minato-ku,
Tokyo 105-8001
Japan

Sales

491492

**TOSHIBA ELECTRONIC DEVICES &
STORAGE CORPORATION**
Mixed Signal IC Division,
Technology Planning Division, and
Toshiba Semiconductor Service &
Support Co., Ltd.
1 Komukai Toshiba-cho,
Saiwai-ku, Kawasaki-shi,
Kanagawa 212-8583
Japan

Laboratory, Product design,
Process design, Logistics

Annex to certificate registration no.: 20003267 IATF16
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JAPAN SEMICONDUCTOR CORPORATION

Oita Operations

3500 Oaza Matsuoka, Oita-shi,
Oita 870-0197
Japan



2-IAO-QMC-01001

Remote Location

Scope

20003290

Toshiba Nanoanalysis Co., Ltd.
Evaluation and Analysis Technology Center
and Physical Analysis Technology Center
1 Komukai Toshiba-cho,
Saiwai-ku, Kawasaki-shi,
Kanagawa 212-8583
Japan

Laboratory, Testing

20003276

Toshiba Logistics Corporation
Oita Logistics Center
3500 Oaza Matsuoka, Oita-shi,
Oita 870-0197
Japan

Distribution, Warehousing

20003277

Toshiba Logistics Corporation
Oita Logistics Center Miyata Branch
476 Kamiokuma, Miyawaka-shi,
Fukuoka 823-0005
Japan

Distribution, Warehousing

20003273

Toshiba Electronics Europe GMBH
Hansaallee 181, 40549 Dusseldorf,
Germany

Contract review, Customer service,
Product design, Distribution, Logistics,
Marketing, Sales

50300230

Toshiba Electronics Europe GMBH
Graz office (Austria)
Seering 5 A-8141 Unterpremstatten,
Austria

Product design

412855

Toshiba Logistics Europe GMBH
Gutenberg Str.19 64331 Weiterstadt
Germany

Distribution, Warehousing

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Oita Operations

3500 Oaza Matsuoka, Oita-shi,
Oita 870-0197
Japan



2-IAO-QMC-01001

Remote Location

Scope

20003264

Toshiba America Electronic Components, Inc. Customer service
5231 California Ave, Irvine,
CA 92617
U.S.A.

20003265

Toshiba America Electronic Components, Inc. Customer service, Marketing
2610 Orchard Parkway, San Jose,
CA 95134
U.S.A.

20003274

Toshiba Logistics America, Inc. Distribution, Warehousing
9740 Irvine Boulevard, Irvine
CA 92618
U.S.A.

491494

Toshiba Electronics (China) Co., Ltd. Contract review, Customer service,
5th Floor, Wheelock Square 1717 Nanjing Distribution, Logistics, Marketing, Sales
West Road, Jingan Area,
Shanghai, 200040
P.R. China

491495

Toshiba Logistics (Shanghai) Co., Ltd. Distribution, Warehousing
Part B, No.76# Warehouse, No.280,
Yiwei Road, Pilot Free Trade Zone,
Shanghai, 200131
P.R. China