

<Copy Edition>

The management number : K23-013

Date : September 1, 2023

Toshiba Electronic Devices & Storage Corporation
Productivity Planning Division
Environment Planning Promotion Group
Group Manager Yoshitane Hirata



0051

**Toshiba Electronic Devices & Storage Corporation Group
(Head Office and Domestic 11 Sites · Overseas 7 Sites)**

580-1, Horikawa-cho, Saiwai-ku, Kawasaki-city, Kanagawa, Japan

CERTIFICATE

Certificate No.: EC98J2014

ISO 14001:2015 · JIS Q 14001:2015

**Development, design, production and sales of semiconductors,
storage products, semiconductor manufacturing equipment and
metal/ fine ceramics material parts**

Our organization certifies the organizations described in attached Appendix to be complied with the requirement of indicated above management system.

Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO

To be used in conjunction with attached Appendix



APPENDIX

1/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Electronic Devices & Storage Corporation Head Office District
(Head Office and Sales Office Sites)

580-1, Horikawa-cho, Saiwai-ku, Kawasaki-city, Kanagawa, Japan

【Technology, manufacturing and sales of discrete semiconductor,
system LSI, and management, guidance, support to affiliated companies in
Japan and overseas (Semiconductor Div. and Staff)】

Semiconductor Sales Operation Center Chubu Resident

1-1-3, Meieki, Nakamura-ku, Nagoya-city, Aichi, Japan

【Sales of products and services included in the Sales Office Sites of
Toshiba Electronic Devices & Storage Corporation Head Office】

Semiconductor Sales Operation Center Kansai Resident

8-1, Kakuda-cho, Kita-ku, Osaka-city, Osaka, Japan

【Sales of products and services included in the Sales Office Sites of
Toshiba Electronic Devices & Storage Corporation Head Office】

Semiconductor System Technology Center, Komukai Site Facility Management

1, Komukai Toshiba-cho, Saiwai-ku, Kawasaki-city, Kanagawa, Japan

【Facility management】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

2/21

Toshiba Electronic Devices & Storage Corporation Resident Office
Storage Products Div.

8, Shinsugita-cho, Isogo-ku, Yokohama-city, Kanagawa, Japan

【Design, development, trial manufacture and sales of HDD products】

Toshiba Electronic Devices & Storage Corporation Resident Office
Electronic Devices & Storage Research & Development Center

33, Shinisogo-cho, Isogo-ku, Yokohama-city, Kanagawa, Japan

【Research and development of Devices & Storage products】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

3/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Electronic Devices & Storage Corporation Himeji Operations-Semiconductor
300, Ikaruga, Taishi-cho, Ibo-gun, Hyogo, Japan

【Development and manufacturing of discrete semiconductor products
(small-signal device, power device, high-power device)】

TOSHIBA ENVIRONMENTAL SOLUTIONS CORPORATION

Himeji Operations

300, Ikaruga, Taishi-cho, Ibo-gun, Hyogo, Japan

【Waste management and inspection of environmental facilities in
Toshiba Electronic Devices & Storage Corporation
Himeji Operations-Semiconductor】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

4/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Kaga Toshiba Electronics Corporation

1-1, Iwauchi-machi, Nomi-city, Ishikawa, Japan

【Development and manufacturing of discrete semiconductor products
(small-signal device, power device, opto, etc.)】

TOSHIBA ENVIRONMENTAL SOLUTIONS CORPORATION Kaga Operations

1-1, Iwauchi-machi, Nomi-city, Ishikawa, Japan

【Waste management in Kaga Toshiba Electronics Corporation】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

5/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Buzen Toshiba Electronics Co., Ltd. Head Office

760, Kutsugawa, Buzen-city, Fukuoka, Japan

【Development and manufacturing of discrete semiconductor products
(opto-device, small-signal device, power device)】

Buzen Toshiba Electronics Co., Ltd. Nogata Operations

1891-1, Kamishinnyu, Nogata-city, Fukuoka, Japan

【Development and manufacturing of discrete semiconductor products
(opto-device, small-signal device, power device)】

TOSHIBA ENVIRONMENTAL SOLUTIONS CORPORATION Buzen Operations

760, Kutsugawa, Buzen-city, Fukuoka, Japan

【Management and analysis of industrial waste in
Buzen Toshiba electronics Co., Ltd. Head Office】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

6/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Himeji Toshiba E.P. Corporation

1000, Hamada, Aboshi-ku, Himeji-city, Hyogo, Japan

【Manufacturing and sales of leadframes, metal mold and
metal mold parts for semiconductor】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

7/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Japan Semiconductor Corporation Headquarters & Iwate Operations
6-6, Kita-kogyo-danchi, Kitakami-city, Iwate, Japan
【Manufacturing of integrated circuit
(Mixed signal IC/MCU/ASIC/Discrete/Image sensor, etc.)】
Amkor Technology Japan, Inc. J4: Kitakami
6-6, Kita-kogyo-danchi, Kitakami-city, Iwate, Japan
【Assembly inspection of products produced in
Japan Semiconductor Corporation Headquarters & Iwate Operations】
D.T. Fine Electronics Co., Ltd. Kitakami Factory
6-6, Kita-kogyo-danchi, Kitakami-city, Iwate, Japan
【Manufacturing of photo mask operated in
Japan Semiconductor Corporation Headquarters & Iwate Operations】
TOSHIBA ENVIRONMENTAL SOLUTIONS CORPORATION Iwate Operations
6-6, Kita-kogyo-danchi, Kitakami-city, Iwate, Japan
【Industrial waste management in
Japan Semiconductor Corporation Headquarters & Iwate Operations】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

8/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Japan Semiconductor Corporation Oita Operations

3500, Matsuoka, Oita-city, Oita, Japan

【Manufacture of integrated circuits

(Manufacture of mixed signal IC/MCU/ASIC/Discrete/Image sensor, etc.)】

Toshiba Business Expert Corporation

TBLS Business Control Div. Kyushu Branch Omiya Office

3500, Matsuoka, Oita-city, Oita, Japan

【Company store, insurance services and in-yard transporting for

Japan Semiconductor Corporation Oita Operation's staff】

SBS Toshiba Logistics Corporation Oita Distribution Center

3500, Matsuoka, Oita-city, Oita, Japan

【Transportation of products produced in

Japan Semiconductor Corporation Oita Operations】

TOSHIBA ENVIRONMENTAL SOLUTIONS CORPORATION Oita Operations

3500, Matsuoka, Oita-city, Oita, Japan

【Industrial waste management in

Japan Semiconductor Corporation Oita Operations】

Ueki Corporation Oita Branch Oita On-Site Office

3500, Matsuoka, Oita-city, Oita, Japan

【Manufacturing, storage, delivery and administrative task of
high pressure gas and special material gas etc. in

Amkor Technology Japan, Inc. J5:Oita】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

9/21

Amkor Technology Japan, Inc. J5:Oita

3500, Matsuoka, Oita-city, Oita, Japan

【Assembly inspection of products produced in
Japan Semiconductor Corporation Oita Operations】

Techno Human Power Co., Ltd. Nishinihon Division Oita Office

3500, Matsuoka, Oita-city, Oita, Japan

【Transportation and exchange of chemicals related to production,
transportation of products, inspection of manufacturing equipment,
inspection and maintenance of manufacturing ancillary equipment,
receiving and transportation of procured goods, maintenance of
power equipment, design and manufacture of parts in
Japan Semiconductor Corporation Oita Operations】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

10/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

NuFlare Technology, Inc. Headquarters

8-1, Shinsugita-cho, Isogo-ku, Yokohama-city, Kanagawa, Japan

【Development, manufacturing, sales and maintenance service of
semiconductor manufacturing equipment】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

11/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Materials Co., Ltd.

8, Shinsugita-cho, Isogo-ku, Yokohama-city, Kanagawa, Japan

【Development, manufacturing and sales of metal/ fine ceramics material parts】

Toshiba Materials Co., Ltd. Oita Factory

3500, Matsuoka, Oita-city, Oita, Japan

【Manufacturing of fine ceramics material parts】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

12/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Hokuto Electronics Corporation

23-1975, Minami 5jo-dori, Asahikawa-city, Hokkaido, Japan

**【Development, manufacture and sales of thermal print heads,
flexible printed circuit boards and magnetrons】**

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

13/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Device Corporation Head Office

580, Horikawa-cho, Saiwai-ku, Kawasaki-city, Kanagawa, Japan

【Sales of semiconductor and electronic components】

Toshiba Device Corporation Osaka Office

8-1, Kakuda-cho, Kita-ku, Osaka-city, Osaka, Japan

【Sales of semiconductor and electronic components】

Toshiba Device Corporation Iwaki Office

120, Tamachi, Taira, Iwaki-city, Fukushima, Japan

【Sales of semiconductor and electronic components】

Toshiba Device Corporation Nagoya Office

1-1-3, Meieki, Nakamura-ku, Nagoya-city, Aichi, Japan

【Sales of semiconductor and electronic components】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

14/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Electronic Device Solutions Corporation Head Office

580-1, Horikawa-cho, Saiwai-ku, Kawasaki-city, Kanagawa, Japan

【Design and development, expand sales, evaluation and analysis of semiconductor products】

Toshiba Electronic Device Solutions Corporation Chubu Site

JR Gate Tower, 30th Floor, 1-1-3 Meieki, Nakamura-ku, Nagoya-city, Aichi, Japan

【Expand sales of semiconductor products】

Toshiba Electronic Device Solutions Corporation Kansai Site

Osaka Umeda Twin Towers · North 27th Floor,

8-1, Kakuda-cho, Kita-ku, Osaka-city, Osaka, Japan

【Expand sales of semiconductor products】

Toshiba Electronic Device Solutions Corporation Oita Site

3500, Matsuoka, Oita-city, Oita, Japan c/o Japan Semiconductor, Oita

【Design and development, evaluation and analysis of semiconductor products】

Certificate No. :EC98J2014

Registration Date :02/Feb/1996

Recertification Date:08/Aug/2022

Issue Date :27/Jul/2022

Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

15/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Semiconductor (Thailand) Co., Ltd.

572 Moo 7, 304 Industrial Park, Thatoom, Srimahaphot, Prachinburi 25140,
Thailand.

【Manufacturing of discrete semiconductor (assembly and testing process)】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

16/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Electronics Europe GmbH
Hansaallee 181, D-40549 Dusseldorf, Germany
【Sales of semiconductors and electronic parts】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

17/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Electronics Asia, Ltd.

Unit 1112-13 and 1115-20, Level 11, Tower2, Grand Century Place,
193 Prince Edward Road West, Mongkok, Kowloon, Hong Kong
【Sales of semiconductors and electronic parts】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

18/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Devices & Storage (Shanghai) Co., Ltd.

5F, Wheelock Square 1717 West Nanjing Rd, Jing'an District, Shanghai, China

【Sales of semiconductors and electronic parts】

Shenzhen Branch

02A, B, 03A, B, 7/F, Upperhills Tower1, No.5001 Huanggang Road,

Futian Distrit, Shenzhen, China

【Sales activities operated in Toshiba Devices & Storage (Shanghai) Co., Ltd.】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

19/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Electronics Asia (Singapore) Pte. Ltd.

20 Pasir Panjang Road, #12-25/26 Mapletree Business City, Singapore 117439

【Sales of semiconductors and electronic parts】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

20/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Electronic Components Taiwan Corporation
4F, No.168, Sec.3, Nanjing E. Rd., Zhongshan Dist., Taipei City 10488, Taiwan
【Sales of semiconductors and electronic parts】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO



APPENDIX

21/21

Toshiba Electronic Devices & Storage Corporation Group (Head Office and Domestic 11 Sites · Overseas 7 Sites)

Toshiba Electronics Korea Corporation

27F, Asem Tower, 517, Yeongdong-daero, Gangnam-gu, Seoul, 06164,
the Republic of Korea

【Sales of semiconductors and electronic parts】

Certificate No. :EC98J2014
Registration Date :02/Feb/1996
Recertification Date:08/Aug/2022
Issue Date :27/Jul/2022
Certificate Expiry :07/Aug/2025

**Japan Audit and Certification Organization
for Environment and Quality**

2-2-19 Akasaka, Minato-ku, Tokyo, Japan

President
& CEO