

IATF 16949

Management System Certificate

Certificate Number: JQA-AU0036-3 /IATF Certificate Number : 0547126



PHENITEC SEMICONDUCTOR Corp.

Kagoshima Fab

1770-1 Kitakata, Yusui-cho, Aira-gun, Kagoshima, Japan

[USI:CNXKT2]

JQA (IAOB-1016) certifies that the above organization operates the Quality Management System within the scope described in this certificate and complies with the requirements of the following standard;

IATF 16949:2016

(First edition – October 1, 2016)



Scope of Registration :

Design and manufacturing of discrete semiconductor devices and semiconductor integrated circuits wafers.

Last Renewal Date: September 27, 2024

Last Revision Date: September 4, 2026

Expiry Date: September 26, 2027

Feel free to contact JQA for the validity of this certificate.

Extended manufacturing sites and remote support locations are listed on the next page, if applicable.

A handwritten signature in black ink, appearing to read 'T. Fukao'.

TAKU FUKAO

Board Director/

Executive Officer, Management Systems

1-25 Kandasudacho, Chiyoda-ku, Tokyo, Japan

JAPAN QUALITY ASSURANCE ORGANIZATION



Location/Sites	Scope of Activity
<Manufacturing Sites> PHENITEC SEMICONDUCTOR Corp. Kagoshima Fab 1770-1 Kitakata, Yusui-cho, Aira-gun, Kagoshima, Japan [USI:CNXKT2]	Design and manufacturing of discrete semiconductor devices and semiconductor integrated circuits wafers.
<Remote Support Locations> PHENITEC SEMICONDUCTOR Corp. Okayama Fab 1 6833 Kinoko-cho, Ibara-shi, Okayama, Japan [USI:C695WR]	1. Policy making. 2. Management review. 3. Quality system management. 4. Training. 5. Sales. 6. Purchasing. 7. Product design. 8. Testing. 9. Packaging.
<Remote Support Locations> PHENITEC SEMICONDUCTOR Corp. Sales Offices Kyoto Sales Division Research Park Bldg. 4, 93 Awata-cho, Chudoji, Shimogyo-ku, Kyoto-shi, Kyoto, Japan [USI:34NNR6]	1. Sales.
<Remote Support Locations> TOREX SEMICONDUCTOR LTD. Kansai Technology Center 1-9-23 Esaka-cho, Suita-shi, Osaka, Japan [USI:G2NSP5]	1. Product design. 2. Laboratory.
<Remote Support Locations> TOREX SEMICONDUCTOR LTD. Head Office 5F MEBKS TOYOSU, 6-4-34 Toyosu, Koto-ku, Tokyo, Japan [USI:6E9TPS]	1. Strategic planning.
<Remote Support Locations> TOREX SEMICONDUCTOR LTD. 1770-1 Kitakata, Yusui-cho, Aira-gun, Kagoshima, Japan (on Kagoshima Fab, PHENITEC SEMICONDUCTOR Corp.) [USI:TYMTKP]	1. Engineering.