



DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 129430-2013-AQ-USA-IATF

IATF Certificate No.: 0154591

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This is to certify that the Management System of:

Kanto SANYO Semiconductors Co., Ltd.
Hanyu Plant
(An ON Semiconductor Company)

476 Hideyasu, Hanyu-Shi, Saitama 348-8507 Japan

Supporting Site Extensions: None

Remote Supporting Functions: See 2nd Page

has been found to conform to Technical Specification:

ISO/TS 16949:2009

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.

This Certificate is valid for the following products/service ranges

The Design, Development and Manufacture of IC
Exclusions: None

Initial Certification date:

11 January 2013

Place and Validity Start date:

11 January 2013

This Certificate is valid until:

10 January 2016

for the Accredited Unit:

DET NORSKE VERITAS
CERTIFICATION INC., KATY, TX, USA

Hisanori Kawaue

Hisanori Kawaue
Lead Auditor



Robert Kozak

Robert Kozak
Management Representative

Audit Conducted by DNV Office located in Katy, TX USA.



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APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No.: 129430-2013-AQ-USA-IATF

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Kanto SANYO Semiconductors Co., Ltd. Hanyu Plant (An ON Semiconductor Company)

476 Hideyasu, Hanyu-Shi, Saitama 348-8507 Japan

Supporting Site Extensions: None

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	CB	Site Main Activities
SANYO Semicon Device Co., Ltd. Osaka Office	2-5-5 Keihan-Hondori	Moriguchi City	Osaka 570-8677 Japan	DNV	Contract Review, Customer Service, Marketing, Sales
SANYO Semiconductor Co., Ltd., Management Planning Office, BU Management, Marketing Strategy Dept., Quality Division, LSI Division, Supply Chain Management Division, Technology Division, Operations Division	1-1-1 Sakata	Oizumi-Machi	Ora-Gun, Gunma 370-0596 Japan	DNV	Calibration, Contract Review, Corporate Quality, Customer Service, Design, Engineering, Facilities Planning, Human Resources, Information Technologies, Laboratory, Marketing, Policy Making, Procurement, Purchasing, R&D, Strategic Planning, Supplier Control, Supplier Development, Tech Support, Testing, Training, Warranty
SANYO Semiconductor Co., Ltd. Supply Chain Management Division Logistics Dept.:	2-26-1 Sengoku	Oizumi-Machi	Ora-Gun, Gunma 370-0533 Japan	DNV	Labeling, Logistics, Packaging, Warehousing
SANYO Semiconductor Co., Ltd. Supply Chain Management Division Logistics Dept.:	1982-2 Shinozuka	Ora-Machi	Ora-Gun, Gunma 370-0615 Japan	DNV	Labeling, Logistics, Packaging, Warehousing