

ISO 14001

Management System Certificate

Certificate Number : JQA-EM7467

Organization :

TOPPAN PRINTING CO., LTD.
ELECTRONICS DIVISION

TOPPAN SHIBAURA BLDG., 3-19-26 SHIBAURA, MINATO-KU, TOKYO, JAPAN



JQA certifies that the above organization operates the Environmental Management System, within the scope of the Appendix attached, which has been assessed and found to comply with the requirements of;

ISO 14001 :2015 / JIS Q 14001 :2015

Registration Date : November 9, 2018

Last Renewal Date : February 11, 2019

Expiry Date : February 10, 2022

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

N. Kobayashi

NORIAKI KOBAYASHI
PRESIDENT

1-25 KANDASUDACHO, CHIYODA-KU, TOKYO, JAPAN

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.



18.06 D7501177E

ISO 14001

Appendix



Certificate Number : JQA-EM7467

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Organization :

TOPPAN PRINTING CO., LTD.
ELECTRONICS DIVISION

Scope of Registration :

- DESIGN / DEVELOPMENT AND MANUFACTURE OF COLOR FILTERS, COPPER TOUCH PANELS, ANTI-REFLECTION FILMS, ON-CHIP COLOR FILTERS, PHOTOMASKS, LEADFRAMES, FC-BGA SUBSTRATES, ETCHED PRODUCTS, LIGHT CONTROL FILMS AND LITHIUM-ION BATTERY PACKAGING MATERIALS.
- LSI DESIGN SERVICE.

ASSOCIATED ORGANIZATION:

- TOPPAN PRINTING CO., LTD. ELECTRONICS DIVISION
TOPPAN SHIBAURA BLDG., 3-19-26 SHIBAURA, MINATO-KU, TOKYO, JAPAN
[HEADQUARTERS].
- TOPPAN ELECTRONICS PRODUCTS CO., LTD. ASAKA PLANT
7-21-33 NOBITOME, NIIZA-SHI, SAITAMA, JAPAN
[DESIGN / DEVELOPMENT AND MANUFACTURE OF PHOTOMASKS].
- TOPPAN TECHNICAL DESIGN CENTER CO., LTD. ASAKA DESIGN CENTER
7-21-33 NOBITOME, NIIZA-SHI, SAITAMA, JAPAN
[LSI DESIGN SERVICE].
- TOPPAN PRINTING CO., LTD. ELECTRONICS DIVISION SHIGA PLANT
1101-20 MYOHOJI-CHO, HIGASHIOMI-SHI, SHIGA, JAPAN
[DESIGN / DEVELOPMENT AND MANUFACTURE OF LIGHT CONTROL FILMS].
- TOPPAN ELECTRONICS PRODUCTS CO., LTD. ASAKA PLANT
SHIGA PM MANUFACTURING DEPARTMENT
1101-20 MYOHOJI-CHO, HIGASHIOMI-SHI, SHIGA, JAPAN
[DESIGN / DEVELOPMENT AND MANUFACTURE OF PHOTOMASKS].

Registration Date : November 9, 2018
Last Renewal Date : February 11, 2019

Expiry Date : February 10, 2022

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

A handwritten signature in black ink, appearing to read 'N. Kobayashi'.

NORIAKI KOBAYASHI
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

This Appendix is an integral part of the Certificate and should only be used in conjunction with the Certificate.

The logo for JQA (Japan Quality Assurance Organization), consisting of the letters 'JQA' in a bold, blue, sans-serif font.

Partner of
IONet

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ISO 14001

Appendix



Certificate Number : **JQA-EM7467**

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- TOPPAN TOMOEGAWA OPTICAL FILMS CO., LTD. SHIGA PLANT
1101-20 MYOHOJI-CHO, HIGASHIOMI-SHI, SHIGA, JAPAN
[DESIGN / DEVELOPMENT AND MANUFACTURE OF ANTI-REFLECTION FILMS].
- VTS-TOUCHSENSOR CO., LTD.
1101-20 MYOHOJI-CHO, HIGASHIOMI-SHI, SHIGA, JAPAN
- VTS-TOUCHSENSOR CO., LTD. SATTE MANUFACTURING DEPARTMENT
4237-1 SOUSHINDEN, SATTE-SHI, SAITAMA, JAPAN
[DESIGN / DEVELOPMENT AND MANUFACTURE OF COPPER TOUCH PANELS].
- TOPPAN ELECTRONICS PRODUCTS CO., LTD. KUMAMOTO PLANT
800 IKURAKITAKATA, TAMANA-SHI, KUMAMOTO, JAPAN
[DESIGN / DEVELOPMENT AND MANUFACTURE OF ON-CHIP COLOR FILTERS, LEADFRAMES
AND ETCHED PRODUCTS].
- TOPPAN ELECTRONICS PRODUCTS CO., LTD. NIIGATA PLANT
5270 AZA-YAMAZAKI, IJIMINO, SHIBATA-SHI, NIIGATA, JAPAN
[DESIGN / DEVELOPMENT AND MANUFACTURE OF COLOR FILTERS, FC-BGA SUBSTRATES].
- TOPPAN ELECTRONICS PRODUCTS CO., LTD. MIE PLANT (KAMEYAMA)
646-3 SHIRAKISSHIMI, SEKI-CHO, KAMEYAMA-SHI, MIE, JAPAN
- TOPPAN ELECTRONICS PRODUCTS CO., LTD. MIE PLANT (HISAI)
5009-2 MORI-CHO, TSU-SHI, MIE, JAPAN
[DESIGN / DEVELOPMENT AND MANUFACTURE OF COLOR FILTERS].
- T&T ENERTECHNO CO., LTD. MIE PLANT
5009-2 MORI-CHO, TSU-SHI, MIE, JAPAN
[DESIGN / DEVELOPMENT AND MANUFACTURE OF LITHIUM-ION BATTERY PACKAGING
MATERIALS].

Transfer:

This registration has been TRANSFERRED from another Certification Body.
(Original Registration Date: July 3, 1998)

Registration Date : November 9, 2018
Last Renewal Date : February 11, 2019

Expiry Date : February 10, 2022

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A handwritten signature in black ink, reading 'N. Kobayashi'.

NORIAKI KOBAYASHI
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