

# Certificate



## Functional Safety Management

FS Management (TÜV Rheinland)  
ISO 26262 Road vehicles — Functional safety  
A-FSM 113

Certificate No. 968/A-FSM 113.00/18

Certified Company  
& Location

ROHM Co., Ltd.  
21, Saiin Mizosaki-cho  
Ukyo-ku  
Kyoto, 615-8585  
Japan



Scope of Certification

ISO 26262-2:2011 Management of functional safety  
ISO 26262-5:2011 Product development at the hardware level  
ISO 26262-7:2011 Production and operation  
ISO 26262-8:2011 Supporting processes  
ISO 26262-9:2011 ASIL-oriented and safety-oriented analyses

The certified Company has successfully demonstrated during an audit process that a Functional Safety Management System has been implemented.

### Maturity Level: Managed

Purpose of the audit is to obtain evidence of compliance with the organizational requirements related to the following aspects, **Management of Functional Safety, Documentation and Safety Lifecycle Phases** according to the Scope of Certification up to and including **Automotive Safety Integrity Level ASIL D**. This covers **in-context development and production of analog/ logic integrated circuits** according to ISO 26262.

Product development on system level (ISO 26262-4), including the definition of safety mechanisms is excluded and belongs to the customers of the Certified Company.

**The development of SEooC and integrated circuits which needs support by ISO 26262-4 are therefore not covered by this Certificate.**

As part of the audit process organizational and informational exchange / supply related to other respective Safety Lifecycle Phases between the Certified Company and its customer is considered.

This FSM Certification only refers to the listed company location and their involved departments, which comply with the organizational FSM requirements for the listed Scope of Certification. It does not replace any kind of product specific Confirmation Measures including product specific audits or assessments.

Validity

This certificate is valid until 2019-03-21

*Dr. R. G. A.*

**TÜV Rheinland Industrie Service GmbH**

Bereich Automation  
Funktionale Sicherheit  
Am Grauen Stein, 51105 Köln

Cologne, 2018-03-21

Dr.-Ing. Thorsten Gantevoort

TÜV Rheinland  
Industrie Service GmbH  
Automation and Functional Safety  
Am Grauen Stein  
51105 Cologne - Germany

Certification Body Safety & Security for Automation & Grid  
Further information referring to the scope of certification, see <http://www.tuvasi.com>