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# ISO/IEC 27001

## Management System Certificate



Certificate Number : JQA-IM1285

Organization :

**OKAMOTO ELECTRONICS CORPORATION**

8-4 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN



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

ISO/IEC 27001:2013 / JIS Q 27001:2014

Registration Date : December 19, 2014

Last Renewal Date : September 1, 2023

Expiry Date : August 31, 2026

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

A handwritten signature in black ink, reading 'H. Ishii'.

HIROAKI ISHII  
PRESIDENT

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

JAPAN QUALITY ASSURANCE ORGANIZATION

To be used in conjunction with attached Appendix.



# ISO/IEC 27001

## Appendix



Certificate Number : JQA-IM1285

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Organization :

**OKAMOTO ELECTRONICS CORPORATION**

Scope of Registration:

THE WHOLESALE BUSINESS OF ELECTRONIC PARTS AND ETC. FOR EQUIPMENT INDUSTRY AND DESIGN / DEVELOPMENT, PRODUCTION (OUTSOURCING) AND SALES OF SEMICONDUCTOR INTEGRATED CIRCUIT, ELECTRONIC EQUIPMENT AND ELECTRONIC UNIT.

STATEMENT OF APPLICABILITY:  
STATEMENT OF APPLICABILITY (05)

ASSOCIATED ORGANIZATION:

- OSAKA SALES HEADQUARTERS
- OSAKA SALES OFFICE  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN
- NANIWA SALES OFFICE  
5-23 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN
- KYOTO SALES OFFICE  
30 NISHIURA-CHO 7-CHOME, FUKAKUSA, FUSHIMI-KU, KYOTO-SHI, KYOTO, JAPAN
- NISHINOMIYA SALES OFFICE  
1-25 TSUTONISHIGUCHI-CHO, NISHINOMIYA-SHI, HYOGO, JAPAN
- HIMEJI SALES OFFICE  
192 MIYAKE 1-CHOME, SHIKAMA-KU, HIMEJI-SHI, HYOGO, JAPAN
- HIROSHIMA SALES OFFICE  
9-21 KYOBASHI-CHO, MINAMI-KU, HIROSHIMA-SHI, HIROSHIMA, JAPAN
- FUKUOKA SALES OFFICE  
2-25 YAMADA 4-CHOME, OHNOJO-SHI, FUKUOKA, JAPAN
- KUMAMOTO SALES OFFICE  
9-1 HOTAKUBO 1-CHOME, CHUO-KU, KUMAMOTO-SHI, KUMAMOTO, JAPAN  
[AFFAIRS OF WHOLESALE OF ELECTRONIC PARTS].

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

The logo consists of the letters 'JQA' in a bold, blue, sans-serif font.



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## Appendix



Certificate Number : JQA-IM1285


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- OSAKA STOCK CENTER  
2-20 NISHISHINMACHI 1-CHOME, WAKAE, HIGASHIOSAKA-SHI, OSAKA, JAPAN
- FUKUOKA STOCK CENTER  
4-8 KAWARADA 4-CHOME, OHNOJO-SHI, FUKUOKA, JAPAN  
[AFFAIRS OF LOGISTICS MANAGEMENT].
- NAGOYA SALES HEADQUARTERS
- NAGOYA SALES OFFICE  
35-8 SHINSAKAE 1-CHOME, NAKA-KU, NAGOYA-SHI, AICHI, JAPAN
- OKAZAKI SALES OFFICE  
20 MYODAIJIHONMACHI 1-CHOME, OKAZAKI-SHI, AICHI, JAPAN
- HAMAMATSU SALES OFFICE  
15-1 CHUO 3-CHOME, NAKA-KU, HAMAMATSU-SHI, SHIZUOKA, JAPAN
- KANAZAWA SALES OFFICE  
1-3 SAINEN 1-CHOME, KANAZAWA-SHI, ISHIKAWA, JAPAN  
[AFFAIRS OF WHOLESALE OF ELECTRONIC PARTS].
- NAGOYA STOCK CENTER  
7-6 MARUNOUCHI 2-CHOME, NAKA-KU, NAGOYA-SHI, AICHI, JAPAN  
[AFFAIRS OF LOGISTICS MANAGEMENT].

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- TOKYO SALES HEADQUARTERS
- TOKYO SALES OFFICE  
2-17 NOZAWA 3-CHOME, SETAGAYA-KU, TOKYO, JAPAN
- AKIHABARA SALES OFFICE  
9-11 YUSHIMA 3-CHOME, BUNKYO-KU, TOKYO, JAPAN
- HACHIOJI SALES OFFICE  
25-6 YOKOYAMA-CHO, HACHIOJI-SHI, TOKYO, JAPAN
- TSUKUBA SALES OFFICE  
23-1 CHUO 1-CHOME, MORIYA-SHI, IBARAKI, JAPAN
- KITAKANTO SALES OFFICE  
1033-2 NIIBORI, KUMAGAYA-SHI, SAITAMA, JAPAN
- KOFU SALES OFFICE  
6-4 ISE 3-CHOME, KOFU-SHI, YAMANASHI, JAPAN
- NUMAZU SALES OFFICE  
2-29 YONEYAMA-CHO, NUMAZU-SHI, SHIZUOKA, JAPAN
- SENDAI SALES OFFICE  
12-12 TSUTSUJIGAOKA 4-CHOME, MIYAGINO-KU, SENDAI-SHI, MIYAGI, JAPAN  
[AFFAIRS OF WHOLESALE OF ELECTRONIC PARTS].
- KANAGAWA STOCK CENTER  
5-4 AIOI 1-CHOME, CHUO-KU, SAGAMIHARA-SHI, KANAGAWA, JAPAN  
[AFFAIRS OF LOGISTICS MANAGEMENT].

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- SALES PROMOTION HEADQUARTERS
  - OSAKA SALES PROMOTION DEPARTMENT  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN
  - FUKUOKA SALES PROMOTION SECTION  
2-25 YAMADA 4-CHOME, OHNOJO-SHI, FUKUOKA, JAPAN
  - NAGOYA SALES PROMOTION DEPARTMENT  
35-8 SHINSAKAE 1-CHOME, NAKA-KU, NAGOYA-SHI, AICHI, JAPAN
  - TOKYO SALES PROMOTION DEPARTMENT  
9-11 YUSHIMA 3-CHOME, BUNKYO-KU, TOKYO, JAPAN
  - SEMICONDUCTOR PROMOTION DEPARTMENT  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN
  - SEMICONDUCTOR PROMOTION DEPARTMENT NAGOYA BRANCH  
35-8 SHINSAKAE 1-CHOME, NAKA-KU, NAGOYA-SHI, AICHI, JAPAN
  - SEMICONDUCTOR PROMOTION DEPARTMENT TOKYO BRANCH  
9-11 YUSHIMA 3-CHOME, BUNKYO-KU, TOKYO, JAPAN
  - AP DEPARTMENT  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN
  - SB DEPARTMENT  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN
  - TOKYO SB SECTION  
9-11 YUSHIMA 3-CHOME, BUNKYO-KU, TOKYO, JAPAN  
[AFFAIRS OF SUPPORTING SALES].
- MS DEPARTMENT  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN  
[SALES SUPPORTING WORK FOR MANUFACTURING EQUIPMENT].

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- ASIC DESIGN CENTER  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN
- ASIC DESIGN CENTER NAGOYA BRANCH  
35-8 SHINSAKAE 1-CHOME, NAKA-KU, NAGOYA-SHI, AICHI, JAPAN
- ASIC DESIGN CENTER TOKYO BRANCH  
9-11 YUSHIMA 3-CHOME, BUNKYO-KU, TOKYO, JAPAN  
[AFFAIRS OF ASIC DESIGN AND FPGA DEVELOPMENT].
- ASSEMBLY & DEVELOPMENT DEPARTMENT  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN  
[AFFAIRS OF CUSTOMIZED ASSEMBLY BUSINESS ON DESIGNING PC BOARDS AND OTHERS].
- INTERNATIONAL HEADQUARTERS
- OHTORI CORPORATION OVERSEAS DEPARTMENT  
5-23 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN
- OHTORI (THAILAND) CO., LTD.  
17TH FL., RAMALAND BLDG., 952 RAMA IV ROAD, SURIYAWONG, BANGRAK, BANGKOK 10500, THAILAND
- OHTORI ELECTRONICS (SNG) PTE., LTD.  
10 ANSON ROAD, #21-12 INTERNATIONAL PLAZA, SINGAPORE 079903
- OHTORI ELECTRONICS VIETNAM CO., LTD.  
12TH FLOOR, ZEN PLAZA BUILDING, 54-56 NGUYEN TRAI STREET, DISTRICT 1, HO CHI MINH CITY, VIETNAM
- TAIWAN OHTORI CO., LTD.  
14F.-A, NO. 81, SEC. 2, CHENGED RD., DANTONG DIST., TAIPEI CITY 10353, TAIWAN (R. O. C.)

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- OHTORI HONG KONG LIMITED  
UNIT 06-07, 23/F, K. WAH CENTER, 191 JAVA ROAD, NORTH POINT, HONG KONG
- OHTORI ELECTRONICS CONSULTING (SHENZHEN) CO., LTD.  
ROOM 1109 SHENZHEN INTERNATIONAL CHAMBER OF COMMERCE, YITIAN ROAD,  
FUTIAN CBD, SHENZHEN, CHINA
- SHANGHAI OHTORI ELECTRONICS CO., LTD  
ROOM NO. 3601 UNITED PLAZA, 1468 NANJING XI ROAD, SHANGHAI, CHINA
- OHTORI MALAYSIA SDN. BHD.  
LEVEL 32 (R10), MENARA ALLIANZ SENTRAL, 203 JALAN TUN SAMBANTHAN,  
KUALA LUMPUR SENTRAL, 50470 KUALA LUMPUR, MALAYSIA  
[AFFAIRS OF WHOLESALE OF ELECTRONIC PARTS].
- GLOBAL MARKETING DEPARTMENT
- OSAKA GLOBAL MARKETING SECTION  
5-23 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN
- NAGOYA GLOBAL MARKETING SECTION  
35-8 SHINSAKAE 1-CHOME, NAKA-KU, NAGOYA-SHI, AICHI, JAPAN
- TOKYO GLOBAL MARKETING SECTION  
2-17 NOZAWA 3-CHOME, SETAGAYA-KU, TOKYO, JAPAN  
[AFFAIRS OF SUPPORTING SALES].
- GENERAL SALES HEADQUARTERS
- OPERATION DEPARTMENT  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN  
[AFFAIRS OF SUPPORTING SALES].
- EC DEPARTMENT  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN  
[NET SALE].

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- GENERAL AFFAIRS HEADQUARTERS
- GENERAL AFFAIRS DEPARTMENT  
8-4 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN
- PERSONNEL DEPARTMENT  
8-4 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN
- ACCOUNTING DEPARTMENT  
8-4 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN
- INFORMATION SYSTEM DEPARTMENT  
5-23 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN
- CREDIT MANAGEMENT AND INTERNAL AUDIT DEPARTMENT  
8-4 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN  
[AFFAIRS OF CORPORATE FUNCTIONS MANAGEMENT].
- PLANNING DEPARTMENT  
8-4 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN  
[AFFAIRS OF CORPORATE PLANNING].
- MANAGEMENT QUALITY ROOM  
8-4 NIPPONBASHI 4-CHOME, NANIWA-KU, OSAKA-SHI, OSAKA, JAPAN  
[AFFAIRS OF MAINTENANCE OF ISO MANAGEMENT SYSTEM].
- QUALITY CONTROL DEPARTMENT  
2-7 OSUMI 1-CHOME, HIGASHIYODOGAWA-KU, OSAKA-SHI, OSAKA, JAPAN  
[AFFAIRS OF QUALITY CONTROL].

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