

Certification of ISO / OHSAS in HORIBA Group

Name of Company	IMS	Quality management systems (ISO 9001)	Environmental management systems (ISO 14001)	Occupational Health & Safety management systems (OHSAS 18001/ISO 45001)	Medical devices-Quality management systems (ISO 13485)	Business Continuity management systems (ISO 22301)	Road Traffic Safety management systems (ISO 39001)
HORIBA, Ltd.	○ 2004/7	○ 1993/10	○ 1997/6	○ 2004/7	○ 2006/3	○ 2014/2 only in medical segment	○ 2014/6
HORIBA STEC, Co., Ltd.	○ 2004/7	○ 1999/2	○ 2006/2	○ 2007/4	○ 2006/3	○ 2014/2	○ 2014/6
HORIBA Techno Service Co., Ltd.	○ 2004/7	○ 1993/10	○ 1997/6	○ 2004/7	○ 2006/3	—	○ 2014/6
HORIBA Advanced Techno Co., Ltd.	○ 2004/7	○ 1999/12	○ 2005/2	○ 2009/1	—	○ 2017/2 only in semiconductor segment	○ 2014/6
HORIBA Instruments Inc. (USA)	—	○ 2001/8	○ 2002/12	—	—	—	—
HORIBA Instruments Inc. Ann Arbor Facility (USA)	—	○ 1999	○ 2002/2	—	—	—	—
HORIBA Instruments Inc. Troy Facility (USA)	—	○ 1999	○ 2002/2	—	—	—	—
HORIBA Instruments Inc. Piscataway Office (USA)	—	○ 1998/7	—	—	—	—	—
HORIBA Instruments Inc. Austin Office (USA)	—	○ 2004/5	—	—	—	—	—
HORIBA Instruments Inc. Houston Office (USA)	—	○ 2018/10	—	—	—	—	—
HORIBA Instruments Brasil, Ltda.	—	○ 2015/6	—	—	○ 2006/6	—	—
HORIBA Europe GmbH (Germany)	* 2009	○ 1996/12	○ 2003/6	○ 2006/9	—	—	—
HORIBA FuelCon GmbH	—	○ 1995	—	—	—	—	—
HORIBA UK Limited (U.K.)	—	○ 1994/8	○ 2003/2	—	—	—	—
HORIBA ABX SAS (France)	* 2010/3	○ 1999/4	○ 2009/8	○ 2009/8	○ 2006/10	—	—
HORIBA FRANCE SAS (France)	* 2009	○ 1995	○ 2009/4	—	—	—	—
HORIBA (Austria) GmbH	* 2009	○ 1999/8	○ 2009/12	○ 2009/12	—	—	—
HORIBA MIRA Limited	—	○ 1992/7	○ 2001/12	○ 2002/10	—	—	—
HORIBA India Private Ltd. Haridwar Factory	—	○ 2017/6	○ 2019/6	—	○ 2017/6	—	—
HORIBA KOREA LTD.	—	○ 1999/9	○ 2004/6	○ 2019/11	—	—	—
HORIBA Instruments (Shanghai) Co., Ltd.	—	○ 2005/1	○ 2005/5	—	○ 2012/2	—	—

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HORIBA (China) Trading Co., LTD.	—	○ 2007/8	○ 2007/8	—	—	—	—
HORIBA Instruments (Singapore) Pte, Ltd.	—	○ 2008/1	—	—	—	—	—

*Company which operate based on IMS manual