

Certification of ISO in HORIBA Group

Name of Company	IMS	Quality management systems (ISO 9001)	Environmental management systems (ISO 14001)	Medical devices-Quality management systems (ISO 13485)	Business Continuity management systems (ISO 22301)
HORIBA, Ltd.	2004/7	1993/10	1997/6	2006/3	2014/2 only in medical segment
HORIBA STEC, Co., Ltd.	2004/7	1999/2	2006/2	2006/3	2014/2
HORIBA Techno Service Co., Ltd.	2004/7	1993/10	1997/6	2006/3	—
HORIBA Advanced Techno Co., Ltd.	2004/7	1999/12	2005/2	—	2017/2 only in smiconductor segment
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	—
TCA/HORIBA Sistemas de Testes Automotivos Ltda.	—	2019/12	—	—	—

Name of Company	IMS	Quality management systems (ISO 9001)	Environmental management systems (ISO 14001)	Medical devices-Quality management systems (ISO 13485)	Business Continuity management systems (ISO 22301)
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	2006/10	—
HORIBA FRANCE SAS (France)	* 2009	1995	2009/4	—	—
HORIBA (Austria) GmbH	* 2009	1999/8	2009/12	—	—
HORIBA MIRA Limited	—	1992/7	2001/12	—	—
HORIBA India Private Ltd. Haridwar Factory	—	2017/6	2017/6	2017/6	—
HORIBA India Private Limited, Technical Center	—	2019/11	2019/11	—	—
HORIBA KOREA LTD.	—	1999/9	2004/6	—	—
HORIBA Instruments (Shanghai) Co., Ltd.	—	2005/1	2005/5	2012/2	—
HORIBA (China) Trading Co., LTD.	—	2007/8	2007/8	—	—
HORIBA Instruments (Singapore) Pte, Ltd.	—	2008/1	—	—	—

* Company which operate based on IMS manual