



# JQA

## INTEGRATED MANAGEMENT SYSTEM

### Certificate of Implementation

Certificate Number : **JQA-IG0001-07**

Organization :

**HORIBA, Ltd.**

2 Miyanonishi, Kisshoin, Minami-ku, Kyoto 601-8510, Japan

**HORIBA STEC, Co.,Ltd.**

11-5 Hokodate-cho, Kamitoba, Minami-ku, Kyoto 601-8116, Japan

**HORIBA Techno Service Co.,Ltd.**

2 Miyanohigashi, Kisshoin, Minami-ku, Kyoto 601-8305, Japan

**HORIBA Advanced Techno Co.,Ltd.**

31 Miyanonishi, Kisshoin, Minami-ku, Kyoto 601-8306, Japan

**HORIBA ITECH Co.,Ltd.**

2 Miyanohigashi, Kisshoin, Minami-ku, Kyoto 601-8510, Japan

JQA certifies that the above organization implements the Integrated Management System, which has been assessed and found to comply with the JQA Integrated Management System Implementation Criteria.

The registered Integrated Management System includes management systems based on the following standards;

ISO 9001 :2008 / JIS Q 9001 :2008 (Certificate Number:JQA-0298)

ISO 14001 :2004 / JIS Q 14001 :2004 (Certificate Number:JQA-E-90039)

OHSAS 18001 :2007 (Certificate Number:JQA-OH0068)

JQA Integrated Management System Implementation Criteria;

- (1) The above organization shall have no discrepancy among policies, purposes and objectives and goals established by each of the management systems.
- (2) The top management and management representative shall implement the management systems in a unified fashion, each of which corresponds to the relevant standard, and shall conduct management reviews in an integrated fashion concurrently.
- (3) Objectives of each management system, which are established by the organization on the assumption of potential risks, shall come under process control through the conformity to each of the standard requirements.
- (4) Internal auditing for each management system shall be conducted simultaneously and consistently to ascertain whether each management system conforms to the relevant standard requirements and whether objectives and processes common to each standard are maintained effectively.
- (5) The scope of registration including the name of the registered organization and its locations shall be identical for each of the above standard, and the scope of registration shall include principal activities of the registered organization.

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OSAMU MORIMOTO  
PRESIDENT

JAPAN QUALITY ASSURANCE ORGANIZATION

TOKYO, JAPAN

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