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Certificate JP16/062778.00

The management system of

# HOYA GROUP



HOYA CORPORATION  
HOYA GROUP GLOBAL HEADQUARTERS Nakano Central Park South 4-10-2 Nakano, Nakano-ku, Tokyo, Japan

has been assessed and certified as meeting the requirements of

**ISO 9001:2015**

For the following activities

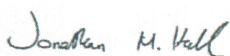
1. Manufacture of Lenses for Optical Devices, Mask Blanks, Photo Mask, Glass Disks, Optical glass, Electronic glass, Plastic & Mineral Corrective Ophthalmic Spectacle Lenses, Mounted Spectacles, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses, Material of Glass Molding Aspherics.
2. Sales of Optical glass, Electronic glass, Photo Mask, Ophthalmic Corrective Spectacle Lenses: Rx Spectacle Lenses and Stock Lenses, Mounted Spectacle Frames, Optical Equipment, Ophthalmic products, information processing, Colored Glass Filters, Opto-Electronics Glasses.
3. Design of Mask Blanks, Optical glass, Electronic glass, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.
4. Development of Mask Blanks, Optical glass, Electronic glass, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.
5. Service and Maintenance of Stock Lenses, Mounted Spectacle Frames, Optical Equipment, information processing and operation, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.

This certificate is valid from 19 December 2022 until 18 January 2025 and remains valid subject to satisfactory surveillance audits.

Issue 10. Certified since 18 January 2016

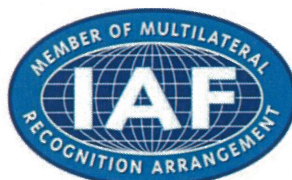
Multiple certificates have been issued for this scope, the main certificate is numbered JP16/062778.00

Certified activities performed by additional sites are listed on subsequent pages.



Authorised by  
Jonathan Hall  
Global Head - Certification Services

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Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK  
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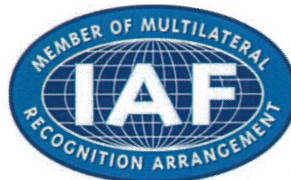
Certificate JP16/062778.00, continued

# HOYA GROUP



## ISO 9001:2015

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| Issue 10  |
| <b>Sites</b>  |
| HOYA CORPORATION<br>HOYA GROUP GLOBAL HEADQUARTERS<br>Nakano Central Park South 4-10-2 Nakano, Nakano-ku, Tokyo, Japan<br>Global Multi Site Secretariat   |
| HOYA CORPORATION<br>NAGASAKA PLANT<br>3280 Nakamaru, Nagasaka-cho, Hokuto-shi, Yamanashi-ken, Japan<br>Manufacture of mask blanks   |
| HOYA CORPORATION<br>HACHIOJI PLANT<br>1375 Kawaguchi-machi, Hachioji-shi, Tokyo, Japan<br>Manufacturing of photomask  |
| HOYA ELECTRONICS MALAYSIA SDN. BHD.<br>Lot 28 & 29, Phase 1, Jalan Hi-Tech 4, Kulim Hi-Tech Park, 09090 Kulim, Kedah, Malaysia<br>MANUFACTURING OF MASK BLANKS                                      |
| HOYA ELECTRONICS SINGAPORE PTE. LTD.<br>10 Tampines Industrial Crescent Singapore 528603<br>Design, Development and Manufacturing of Photomask Blanks   |
| HOYA MICROELECTRONICS TAIWAN CO., LTD.<br>No.36, Kedung 3rd Rd., Science-Based Industrial Park, Chunan, Miaoli County 350, Taiwan R.O.C.<br>MANUFACTURE AND SUPPLY OF LARGE TYPE PHOTO-MASK FOR LCD |
| HOYA ELECTRONICS KOREA CO., LTD.<br>Hyeongoksan-ro 55, Cheongbuk-eup, Pyeongtaek-si, Gyeonggi-do Republic of Korea<br>MANUFACTURE AND SUPPLY OF LARGE TYPE PHOTO-MASK FOR FLAT PANEL DISPLAY        |
| HOYA GLASS DISK VIETNAM LTD.<br>Plot J-3&4, Thang Long Industrial Park, Vong La Commune, Dong Anh District, Ha Noi City, Vietnam<br>Manufacture of Glass Disks for Hard Disk Drives                 |
| HOYA GLASS DISK VIETNAM II LTD.<br>Plot A-9, Thang Long Industrial Park II, Lieu Xa Commune, Yen My District, Hung Yen Province, Vietnam<br>Manufacture of Glass Disks for Hard Disk Drives         |



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| HOYA CORPORATION<br>AKISHIMA SITE<br>PF manufacturing section and Production support department PF engineering section, Lens product division<br>3-3-1, Musashino, Akishima-shi, Tokyo, Japan<br><br>Manufacture of material of glass molding aspherics  |
| HOYA CORPORATION<br>TODA FACTORY<br>3-5-24 Hikawa-cho, Toda-shi, Saitama-ken, Japan<br><br>Design, Development, Manufacture and Servicing of Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.<br>Sales of Colored Glass Filters, Opto-Electronics Glasses. |
| HOYA OPTO-ELECTRONICS QINGDAO LTD.<br>No.66, Songhuajiang Road, Economic & Technological Development Zone, Qingdao City, Shandong Province, 86532 P.R.China<br><br>Processing of flat optical glass  |
| HOYA OPTICS (THAILAND) LTD.<br>HEAD OFFICE AND PO PLANT<br>Northern Region Industrial Estate 60/31 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices  |
| HOYA OPTICS (THAILAND) LTD.<br>RP PLANT<br>Northern Region Industrial Estate 60/32 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices  |
| HOYA OPTICS (THAILAND) LTD.<br>GMO PLANT<br>Northern Region Industrial Estate 68/4 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices  |
| HOYA OPTICS (THAILAND) LTD.<br>SLR PLANT<br>Northern Region Industrial Estate 296 Moo 13, Tambol Makuejae, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices  |
| HOYA OPTICAL TECHNOLOGY (SUZHOU) LTD.<br>229, Taishan Road, Suzhou New District, Jiangsu Province, 215129, P.R.China<br><br>manufacture and sales of optical lens for electric product   |



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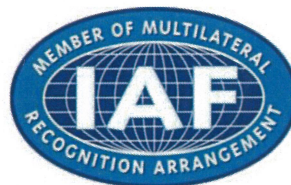
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# HOYA GROUP

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| HOYA OPTICAL TECHNOLOGY (WEIHAI) CO., LTD.<br>NO.507 Qishan Road, International Port Economic and Technological Development District, Weihai, ShanDong, P.R.China  |
| Manufacture of high temperature firing optical glass   |
| HOYA LENS FRANCE S.A.S.<br>ZA Pariest, Rue Willy Brandt, 77184 Emerainville, France  |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA LENS UK LIMITED<br>Industrial Estate Wrexham LL13 9UA, United Kingdom   |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA LENS IBERIA S.A. MADRID<br>Paseo de las Flores, 23, 28823- Coslada, Madrid, Spain   |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA LENS ITALIA S.P.A.<br>Via Bernardino Zenale 27, 20024 Garbagnate Milanese, Milan, Italy   |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA LENS ITALIA S.P.A.<br>Via Giulio Vincenzo Bona 87, 00156 Roma, Italy  |
| ✂Warehouse with Mounting   |
| HOYA LENS DEUTSCHLAND GMBH<br>Krefelder Strasse, 350, 41066 Moenchengladbach, Germany  |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA LENS POLAND SP. ZO. O.<br>ul. Pulawska 40a, 05-500 Piaseczno, Poland  |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA HILL OPTICS SOUTH AFRICA (PTY) LTD.<br>12 Dartfield Road, Eastgate Ext 13, Sandton 2090, South Africa   |
| Manufacturing, sales and distribution of ophthalmic lenses.<br>Sales and Distribution of spectacles frames.<br>Assembly and repair of spectacles.<br>Related services such as lens dispensing tools as well as optical and product knowledge training. |



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The management system of

# HOYA GROUP

HOYA CORPORATION  
HOYA GROUP GLOBAL HEADQUARTERS Nakano Central Park South 4-10-2 Nakano, Nakano-ku, Tokyo, Japan

has been assessed and certified as meeting the requirements of  
**ISO 45001:2018**

For the following activities

1. Manufacture of Plastic & Mineral Spectacle Lenses, Ophthalmic Spectacle Lenses, RX Spectacle Lenses, Mold, Glass Mold, Hard Coating Liquid, Essential material for lens manufacture, Spectacles, Trial Lenses, Flat Optical glass, Optical glass, Memory disk, Electronic glass, Glass molding aspherics, Sterile Intraocular Lenses (IOL) , IOL Injection Systems, Medical Endomicroscopy System, Glass Disks, Lenses for Optical Devices, Mask Blanks, Photo Mask, Optical Lens For Electric Product, Synthetic Lenses, Ceramic products for medical purposes, Ceramic products for analytical use, osteosynthesis devices, bipolar electrodes, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Laser Scanning Unit, Colored Glass Filters, Opto-Electronics Glasses.
2. Sales of Ophthalmic Spectacle Lenses, RX Spectacle Lenses, Stock Lenses, Spectacle Frames, Optical Equipment, Ophthalmic products, information processing, operation, Sterile Intraocular Lenses (IOL) , IOL Injection Systems, Photo Mask, Optical Lens For Electric Product, Mineral Spectral Glasses, Equipment For The Optician, Synthetic Lenses, Colored Glass Filters, Opto-Electronics Glasses.
3. Design of Plastic lens, Mineral Lens, Glass mold, Ophthalmic lens, Mask Blanks, Ceramic products for medical purposes, Sterile Intraocular Lenses (IOL) , IOL Injection Systems, Ceramic products for analytical use, osteosynthesis devices, bipolar electrodes, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.
4. Development of Plastic lens, Mineral Lens, Spectacle Lens related Equipment, Glass mold, Ophthalmic lens, Optical Telecommunication, Health-care, soft-ware, Glass Disk, Medical Endomicroscopy System, Peripheral Devices for Medical Endoscopes, Ceramics products, Mask Blanks, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.
5. Research of Spectacle Lens related Equipment, Optical Telecommunication, Health-care.
6. Service and Maintenance of Stock Lenses, Spectacle Frames, Optical Equipment, information processing and operation, Equipment For The Optician, Synthetic Lenses, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.

This certificate is valid from 19 December 2022 until 18 January 2025 and remains valid subject to satisfactory surveillance audits.

Issue 14. Certified since 15 January 2020

Multiple certificates have been issued for this scope, the main certificate is numbered JP13/071255.00

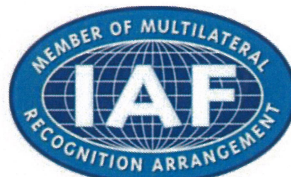
Certified activities performed by additional sites are listed on subsequent pages.

This organization was previously certified to OHSAS 18001 since 1 February 2013

*Jonathan M. Hall*

Authorised by  
Jonathan Hall  
Global Head - Certification Services

SGS United Kingdom Ltd  
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK  
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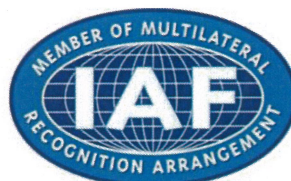
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# HOYA GROUP

## ISO 45001:2018

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| Issue 14  |
| <b>Sites</b>  |
| HOYA CORPORATION<br>HOYA GROUP GLOBAL HEADQUARTERS<br>Nakano Central Park South 4-10-2 Nakano, Nakano-ku, Tokyo, Japan<br><br>Global Multi Site Secretariat   |
| HOYA CORPORATION<br>NAGASAKA PLANT<br>3280 Nakamaru, Nagasaka-cho, Hokuto-shi, Yamanashi-ken, Japan<br><br>Manufacturing of mask blanks   |
| HOYA CORPORATION<br>HACHIOJI PLANT<br>1375 Kawaguchi-machi, Hachioji-shi, Tokyo, Japan<br><br>Manufacturing of photomask  |
| HOYA ELECTRONICS MALAYSIA SDN. BHD.<br>Lot 28 & 29, Phase 1, Jalan Hi-Tech 4, Kulim Hi-Tech Park, 09090 Kulim, Kedah, Malaysia<br><br>MANUFACTURING OF MASK BLANKS                                      |
| HOYA ELECTRONICS SINGAPORE PTE. LTD.<br>10 Tampines Industrial Crescent Singapore 528603<br><br>Design, Development and Manufacturing of Photomask Blanks   |
| HOYA MICROELECTRONICS TAIWAN CO., LTD.<br>No.36, Kedung 3rd Rd., Science-Based Industrial Park, Chunan, Miaoli County 350, Taiwan R.O.C.<br><br>MANUFACTURE AND SUPPLY OF LARGE TYPE PHOTO-MASK FOR LCD |
| HOYA ELECTRONICS KOREA CO., LTD.<br>Hyeongoksandan-ro 55, Cheongbuk-eup, Pyeongtaek-si, Gyeonggi-do Republic of Korea<br><br>MANUFACTURE AND SUPPLY OF LARGE TYPE PHOTO-MASK FOR FLAT PANEL DISPLAY     |
| HOYA GLASS DISK VIETNAM LTD.<br>Plot J-3&4, Thang Long Industrial Park, Vong La Commune, Dong Anh District, Ha Noi City, Vietnam<br><br>Manufacture of Glass Disks for Hard Disk Drives                 |



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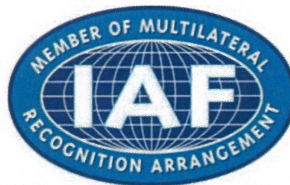
Certificate JP13/071255.00, continued

# HOYA GROUP

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## ISO 45001:2018

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| HOYA GLASS DISK VIETNAM II LTD.<br>Plot A-9, Thang Long Industrial Park II, Lieu Xa Commune, Yen My District, Hung Yen Province, Vietnam<br><br>Manufacture of Glass Disks for Hard Disk Drives   |
| HOYA CORPORATION<br>AKISHIMA SITE<br>3-3-1, Musashino, Akishima-shi, Tokyo, Japan<br><br>Manufacture of optical glass, electronic glass, glass molding aspherics, Research and development of the healthcare field, research and development of a memory disk, receipt of order of bone joining articles, shipment and shipment of an artificial bone product |
| HOYA CORPORATION<br>TODA FACTORY<br>3-5-24 Hikawa-cho, Toda-shi, Saitama-ken, Japan<br><br>Design, Development, Manufacture and Servicing of Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.<br>Sales of Colored Glass Filters, Opto-Electronics Glasses.  |
| HOYA OPTO-ELECTRONICS QINGDAO LTD.<br>No.66, Songhuajiang Road, Economic & Technological Development Zone, Qingdao City, Shandong Province, 86532 P.R.China<br><br>Processing of flat optical glass   |
| HOYA OPTICS (THAILAND) LTD.<br>HEAD OFFICE AND PO PLANT<br>Northern Region Industrial Estate 60/31 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices   |
| HOYA OPTICS (THAILAND) LTD.<br>RP PLANT<br>Northern Region Industrial Estate 60/32 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices   |
| HOYA OPTICS (THAILAND) LTD.<br>GMO PLANT<br>Northern Region Industrial Estate 68/4 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices   |
| HOYA OPTICS (THAILAND) LTD.<br>SLR PLANT<br>Northern Region Industrial Estate 296 Moo 13, Tambol Makuejae, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices   |



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| HOYA OPTICAL TECHNOLOGY (SUZHOU) LTD.<br>229, Taishan Road, Suzhou New District, Jiangsu Province, 215129, P.R.China<br>manufacture and sales of optical lens for electric product   |
| HOYA OPTICAL TECHNOLOGY (WEIHAI) CO., LTD.<br>NO.507 Qishan Road, International Port Economic and Technological Development District, Weihai, ShanDong, P.R.China<br>Manufacture of high temperature firing optical glass  |
| HOYA CORPORATION VISION CARE COMPANY<br>MATSUSHIMA PLANT<br>8787, Nakaminowa, Minowa-machi, Kamiina-gun, Nagano-ken, Japan<br>Manufacture of Ophthalmic Spectacle Lenses, Spectacles   |
| HOYA LENS THAILAND LTD.<br>PATUMTHANI PLANT<br>853 Paholyothin road, Prachatipat, Thanyaburi, Patumthani 12130, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens.   |
| HOYA LENS THAILAND LTD.<br>AYUTTHAYA 1<br>102 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane,Bangpa-in, Ayutthaya 13160, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens.  |
| HOYA LENS THAILAND LTD.<br>AYUTTHAYA 2<br>- 202 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane, Bangpa-in, Ayutthaya 13160, Thailand<br>- 203 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane, Bangpa-in, Ayutthaya 13160, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens. |
| HOYA LENS THAILAND LTD.<br>LOGISTIC CENTER<br>120 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane,Bangpa-in, Ayutthaya 13160, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens.  |
| HOYA LENS THAILAND LTD.<br>JLC LOGISTIC CENTER<br>800 Moo 1, Banwah(Hitech) industrial estate (Customs Free Zone), Banlane,Bangpa-in, Ayutthaya 13160, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens.  |



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## ISO 45001:2018

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| HOYA LENS VIETNAM LTD.<br>20 VSIP II Street 4, Viet Nam - Singapore Industrial Park II, Hoa Phu Ward, Thu Dau Mot City, Binh Duong Province, Vietnam          |
| Manufacture of Ophthalmic Spectacle Lenses  |
| HOYA LENS VIETNAM LTD.<br>QUANG NGAI BRANCH<br>No. 01 Street 8A, VietNam Singapore Industrial Park, Tinh Phong Hamlet, Son Tinh District, Quang Ngai, Vietnam |
| Manufacture of Ophthalmic Spectacle Lenses  |
| HOYA LENS KOREA CO., LTD.<br>OCHANG PLANT<br>587-20, Gwahaksaneop 2-ro, Ochang-eup, Cheonwon-gu, Cheongju city, Chungcheongbuk-do, Republic of Korea          |
| Manufacture of Ophthalmic Spectacle lenses  |
| HOYA LENS GUANGZHOU LTD.<br>1-1 Dongcheng Street, Zhicheng Road, GETDD, Guangzhou, Guangdong, P.R.China   |
| Manufacture of Ophthalmic Spectacle Lenses  |
| MALYSIAN HOYA LENS SDN. BHD. / HOYA LENS MANUFACTURING MALAYSIA SDN. BHD.<br>No. 6, Jalan 7/32A, Off 6/1/2 Miles, Jalan Kepong, Kuala Lumpur, Malaysia        |
| Manufacture of Ophthalmic Lenses, Sales, Marketing & Trading of Ophthalmic Products   |
| EHS LENS PHILIPPINES, INC.<br>Special Economic Zone, Lot1-A, Phase1-B, First Philippines Industrial Park, Tanauan City, Batangas, Philippines                 |
| Manufacturing of Corrective, Ophthalmic Lenses and Glass Molds  |
| HOYA LENS FRANCE S.A.S.<br>ZA Pariest, Rue Willy Brandt, 77184 Emerainville, France   |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.  |
| HOYA LENS UK LIMITED<br>Industrial Estate Wrexham LL13 9UA, United Kingdom  |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.  |



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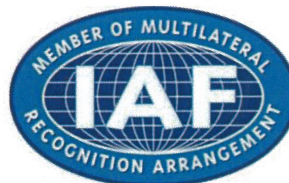
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# HOYA GROUP

## ISO 45001:2018

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| HOYA LENS IBERIA S.A. MADRID<br>Paseo de las Flores, 23, 28823- Coslada, Madrid, Spain<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.  |
| HOYA LENS ITALIA S.P.A.<br>Via Bernardino Zenale 27, 20024 Garbagnate Milanese, Milan, Italy<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.  |
| HOYA LENS ITALIA S.P.A.<br>Via Giulio Vincenzo Bona 87, 00156 Roma, Italy<br><br>✂Warehouse with Mounting   |
| HOYA LENS DEUTSCHLAND GMBH<br>Krefelder Strasse, 350, 41066 Moenchengladbach, Germany<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA LENS POLAND SP. ZO. O.<br>ul. Pulawska 40a, 05-500 Piaseczno, Poland<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA LENS MANUFACTURING HUNGARY ZRT.<br>Ipari út 18, 4700 Mátészalka, Hungary<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.<br>Manufacture of essential materials for lens manufacture.   |
| HOYA LENS MANUFACTURING HUNGARY ZRT.<br>Hrsz 544/46, 4700 Mátészalka, Hungary<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.<br>Manufacture of essential materials for lens manufacture.   |
| HOYA HILL OPTICS SOUTH AFRICA (PTY) LTD.<br>12 Dartfield Road, Eastgate Ext 13, Sandton 2090, South Africa<br><br>Manufacturing, sales and distribution of ophthalmic lenses.<br>Sales and Distribution of spectacle frames.<br>Assembly and repair of spectacles.<br>Related services such as lens dispensing tools as well as optical and product knowledge training. |
| HOYA MEDICAL SINGAPORE PTE. LTD.<br>455A JI.Ahmad Ibrahim, Singapore<br><br>Manufacturing and Distribution of Intraocular Lenses and Injection Systems.   |



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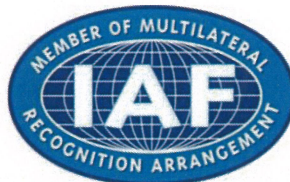
Certificate JP13/071255.00, continued

# HOYA GROUP



## ISO 45001:2018

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| HOYA MEDICAL SINGAPORE PTE. LTD.<br>Freight Links E-Logistics Technopark Pte Ltd 30 Tuas Avenue 10, Level 6, Singapore                           |
| Manufacturing and Distribution of Intraocular Lenses and Injection Systems.  |
| PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU<br>SHOWANOMORI TECHNOLOGY CENTER<br>1-1-110 Tsutsujigaoka, Akishima-shi, Tokyo 196-0012 Japan    |
| Development and manufacture of an endoscope  |
| PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU<br>OGAWA FACTORY<br>395 Kakuyama, Ogawa-machi, Hiki-gun, Saitama 355-0316 Japan                  |
| Manufacture of an endoscope  |
| PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU<br>MIYAGI FACTORY<br>30-2 Okada, Aza-Shimomiyano, Tsukidate, Kurihara-shi, Miyagi 987-2203 Japan |
| Manufacture of an endoscope  |
| PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU<br>YAMAGATA FACTORY<br>4-1, Hinode-cho, Nagai-shi, Yamagata 993-0012 Japan                       |
| Manufacture of an endoscope  |



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The management system of

# HOYA GROUP

HOYA CORPORATION  
HOYA GROUP GLOBAL HEADQUARTERS Nakano Central Park South 4-10-2 Nakano, Nakano-ku, Tokyo, Japan

has been assessed and certified as meeting the requirements of

## ISO 14001:2015

For the following activities

1. Manufacture of Plastic & Mineral Spectacle Lenses, Ophthalmic Spectacle Lenses, RX Spectacle Lenses, Mold, Glass Mold, Hard Coating Liquid, Essential material for lens manufacture, Spectacles, Trial Lenses, Flat Optical glass, Optical glass, Memory disk, Electronic glass, Glass molding aspherics, Sterile Intraocular Lenses (IOL) , IOL Injection Systems, Medical Endomicroscopy System, Glass Disks, Lenses for Optical Devices, Mask Blanks, Photo Mask, Optical Lens For Electric Product, Synthetic Lenses, Ceramic products for medical purposes, Ceramic products for analytical use, osteosynthesis devices, bipolar electrodes, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Laser Scanning Unit, Colored Glass Filters, Opto-Electronics Glasses.
2. Sales of Ophthalmic Spectacle Lenses, RX Spectacle Lenses, Stock Lenses, Spectacle Frames, Optical Equipment, Ophthalmic products, information processing, operation, Sterile Intraocular Lenses (IOL) , IOL Injection Systems, Photo Mask, Optical Lens For Electric Product, Mineral Spectral Glasses, Equipment For The Optician, Synthetic Lenses, Colored Glass Filters, Opto-Electronics Glasses.
3. Design of Plastic lens, Mineral Lens, Glass mold, Ophthalmic lens, Mask Blanks, Ceramic products for medical purposes, Sterile Intraocular Lenses (IOL) , IOL Injection Systems, Ceramic products for analytical use, osteosynthesis devices, bipolar electrodes, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.
4. Development of Plastic lens, Mineral Lens, Spectacle Lens related Equipment, Glass mold, Ophthalmic lens, Optical Telecommunication, Health-care, soft-ware, Glass Disk, Medical Endomicroscopy System, Peripheral Devices for Medical Endoscopes, Ceramics products, Mask Blanks, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.
5. Research of Spectacle Lens related Equipment, Optical Telecommunication, Health-care.
6. Service and Maintenance of Stock Lenses, Spectacle Frames, Optical Equipment, information processing and operation, Equipment For The Optician, Synthetic Lenses, Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.

This certificate is valid from 19 December 2022 until 18 January 2025 and remains valid subject to satisfactory surveillance audits.

Issue 14. Certified since 1 February 2013

Multiple certificates have been issued for this scope, the main certificate is numbered JP13/071254.00

Certified activities performed by additional sites are listed on subsequent pages.

*Jonathan M. Hall*

Authorised by  
Jonathan Hall  
Global Head - Certification Services

SGS United Kingdom Ltd  
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK  
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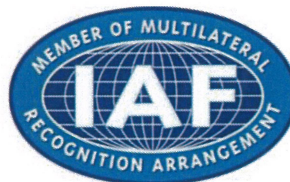
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# HOYA GROUP

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## ISO 14001:2015

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| Issue 14  |
| <b>Sites</b>  |
| HOYA CORPORATION<br>HOYA GROUP GLOBAL HEADQUARTERS<br>Nakano Central Park South 4-10-2 Nakano, Nakano-ku, Tokyo, Japan<br><br>Global Multi Site Secretariat   |
| HOYA CORPORATION<br>NAGASAKA PLANT<br>3280 Nakamaru, Nagasaka-cho, Hokuto-shi, Yamanashi-ken, Japan<br><br>Manufacture of mask blanks   |
| HOYA CORPORATION<br>HACHIOJI PLANT<br>1375 Kawaguchi-machi, Hachioji-shi, Tokyo, Japan<br><br>Manufacturing of photomask  |
| HOYA ELECTRONICS MALAYSIA SDN. BHD.<br>Lot 28 & 29, Phase 1, Jalan Hi-Tech 4, Kulim Hi-Tech Park, 09090 Kulim, Kedah, Malaysia<br><br>MANUFACTURING OF MASK BLANKS                                      |
| HOYA ELECTRONICS SINGAPORE PTE. LTD.<br>10 Tampines Industrial Crescent Singapore 528603<br><br>Design, Development and Manufacturing of Photomask Blanks   |
| HOYA MICROELECTRONICS TAIWAN CO., LTD.<br>No.36, Kedung 3rd Rd., Science-Based Industrial Park, Chunan, Miaoli County 350, Taiwan R.O.C.<br><br>MANUFACTURE AND SUPPLY OF LARGE TYPE PHOTO-MASK FOR LCD |
| HOYA ELECTRONICS KOREA CO., LTD.<br>Hyeongoksan-ro 55, Cheongbuk-eup, Pyeongtaek-si, Gyeonggi-do Republic of Korea<br><br>MANUFACTURE AND SUPPLY OF LARGE TYPE PHOTO-MASK FOR FLAT PANEL DISPLAY        |
| HOYA GLASS DISK VIETNAM LTD.<br>Plot J-3&4, Thang Long Industrial Park, Vong La Commune, Dong Anh District, Ha Noi City, Vietnam<br><br>Manufacture of Glass Disks for Hard Disk Drives                 |



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| HOYA GLASS DISK VIETNAM II LTD.<br>Plot A-9, Thang Long Industrial Park II, Lieu Xa Commune, Yen My District, Hung Yen Province, Vietnam<br><br>Manufacture of Glass Disks for Hard Disk Drives   |
| HOYA CORPORATION<br>AKISHIMA SITE<br>3-3-1, Musashino, Akishima-shi, Tokyo, Japan<br><br>Manufacture of optical glass, electronic glass, glass molding aspherics, Research and development of the healthcare field, research and development of a memory disk, receipt of order of bone joining articles, shipment and shipment of an artificial bone product |
| HOYA CORPORATION<br>TODA FACTORY<br>3-5-24 Hikawa-cho, Toda-shi, Saitama-ken, Japan<br><br>Design, Development, Manufacture and Servicing of Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.<br>Sales of Colored Glass Filters, Opto-Electronics Glasses.  |
| HOYA OPTO-ELECTRONICS QINGDAO LTD.<br>No.66, Songhuajiang Road, Economic & Technological Development Zone, Qingdao City, Shandong Province, 86532 P.R.China<br><br>Processing of flat optical glass   |
| HOYA OPTICS (THAILAND) LTD.<br>HEAD OFFICE AND PO PLANT<br>Northern Region Industrial Estate 60/31 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices   |
| HOYA OPTICS (THAILAND) LTD.<br>RP PLANT<br>Northern Region Industrial Estate 60/32 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices   |
| HOYA OPTICS (THAILAND) LTD.<br>GMO PLANT<br>Northern Region Industrial Estate 68/4 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices   |
| HOYA OPTICS (THAILAND) LTD.<br>SLR PLANT<br>Northern Region Industrial Estate 296 Moo 13, Tambol Makuejae, Amphur Muang, Lamphun 51000, Thailand<br><br>The manufacture of lenses for optical devices   |



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| HOYA OPTICAL TECHNOLOGY (SUZHOU) LTD.<br>229, Taishan Road, Suzhou New District, Jiangsu Province, 215129, P.R.China<br>manufacture and sales of optical lens for electric product   |
| HOYA OPTICAL TECHNOLOGY (WEIHAI) CO., LTD.<br>NO.507 Qishan Road, International Port Economic and Technological Development District, Weihai, ShanDong, P.R.China<br>Manufacture of high temperature firing optical glass  |
| HOYA CORPORATION VISION CARE COMPANY<br>MATSUSHIMA PLANT<br>8787, Nakaminowa, Minowa-machi, Kamiina-gun, Nagano-ken, Japan<br>Manufacture of Ophthalmic Spectacle Lenses, Spectacles   |
| HOYA LENS THAILAND LTD.<br>PATUMTHANI PLANT<br>853 Paholyothin road, Prachatipat, Thanyaburi, Patumthani 12130, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens.   |
| HOYA LENS THAILAND LTD.<br>AYUTTHAYA 1<br>102 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane,Bangpa-in, Ayutthaya 13160, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens.  |
| HOYA LENS THAILAND LTD.<br>AYUTTHAYA 2<br>- 202 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane, Bangpa-in, Ayutthaya 13160, Thailand<br>- 203 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane, Bangpa-in, Ayutthaya 13160, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens. |
| HOYA LENS THAILAND LTD.<br>LOGISTIC CENTER<br>120 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane,Bangpa-in, Ayutthaya 13160, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens.  |
| HOYA LENS THAILAND LTD.<br>JLC LOGISTIC CENTER<br>800 Moo 1, Banwah(Hitech) industrial estate (Customs Free Zone), Banlane,Bangpa-in, Ayutthaya 13160, Thailand<br>Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.<br>Design & development of mold and ophthalmic spectacle lens.  |



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| HOYA LENS VIETNAM LTD.<br>20 VSIP II Street 4, Viet Nam - Singapore Industrial Park II, Hoa Phu Ward, Thu Dau Mot City, Binh Duong Province, Vietnam          |
| Manufacture of Ophthalmic Spectacle Lenses  |
| HOYA LENS VIETNAM LTD.<br>QUANG NGAI BRANCH<br>No. 01 Street 8A, VietNam Singapore Industrial Park, Tinh Phong Hamlet, Son Tinh District, Quang Ngai, Vietnam |
| Manufacture of Ophthalmic Spectacle Lenses  |
| HOYA LENS KOREA CO., LTD.<br>OCHANG PLANT<br>587-20, Gwahaksaneop 2-ro, Ochang-eup, Cheonwon-gu, Cheongju city, Chungcheongbuk-do, Republic of Korea          |
| Manufacture of Ophthalmic Spectacle lenses  |
| HOYA LENS GUANGZHOU LTD.<br>1-1 Dongcheng Street, Zhicheng Road, GETDD, Guangzhou, Guangdong, P.R.China   |
| Manufacture of Ophthalmic Spectacle Lenses  |
| MALAYSIAN HOYA LENS SDN. BHD. / HOYA LENS MANUFACTURING MALAYSIA SDN. BHD.<br>No. 6, Jalan 7/32A, Off 6/1/2 Miles, Jalan Kepong, Kuala Lumpur, Malaysia       |
| Manufacture of Ophthalmic Lenses, Sales, Marketing & Trading of Ophthalmic Products   |
| EHS LENS PHILIPPINES, INC.<br>Special Economic Zone, Lot1-A, Phase1-B, First Philippines Industrial Park, Tanauan City, Batangas, Philippines                 |
| Manufacturing of Corrective, Ophthalmic Lenses and Glass Molds  |
| PT. VISION-EASE ASIA<br>Jl. Meranti 3 Blok L-8, Delta Silikon Industrial Park Lippo Cikarang Bekasi 17550, Jawa Barat, Indonesia                              |
| Manufacturing of Polycarbonate and Glass Ophthalmic Lens  |
| HOYA LENS FRANCE S.A.S.<br>ZA Pariest, Rue Willy Brandt, 77184 Emerainville, France   |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.  |
| HOYA LENS UK LIMITED<br>Industrial Estate Wrexham LL13 9UA, United Kingdom  |
| Manufacture and Sales of ophthalmic spectacle lenses and spectacles.  |



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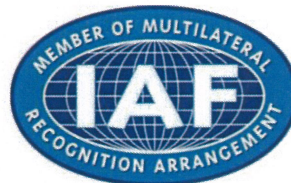
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| HOYA LENS IBERIA S.A. MADRID<br>Paseo de las Flores, 23, 28823- Coslada, Madrid, Spain<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.  |
| HOYA LENS ITALIA S.P.A.<br>Via Bernardino Zenale 27, 20024 Garbagnate Milanese, Milan, Italy<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.  |
| HOYA LENS ITALIA S.P.A.<br>Via Giulio Vincenzo Bona 87, 00156 Roma, Italy<br><br>✂Warehouse with Mounting   |
| HOYA LENS DEUTSCHLAND GMBH<br>Krefelder Strasse, 350, 41066 Moenchengladbach, Germany<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA LENS POLAND SP. ZO. O.<br>ul. Pulawska 40a, 05-500 Piaseczno, Poland<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.   |
| HOYA LENS MANUFACTURING HUNGARY ZRT.<br>Ipari út 18, 4700 Mátészalka, Hungary<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.<br>Manufacture of essential materials for lens manufacture.   |
| HOYA LENS MANUFACTURING HUNGARY ZRT.<br>Hrsz 544/46, 4700 Mátészalka, Hungary<br><br>Manufacture and Sales of ophthalmic spectacle lenses and spectacles.<br>Manufacture of essential materials for lens manufacture.   |
| HOYA HILL OPTICS SOUTH AFRICA (PTY) LTD.<br>12 Darfield Road, Eastgate Ext 13, Sandton 2090, South Africa<br><br>Manufacturing, sales and distribution of ophthalmic lenses.<br>Sales and Distribution of spectacles frames.<br>Assembly and repair of spectacles.<br>Related services such as lens dispensing tools as well as optical and product knowledge training. |
| HOYA MEDICAL SINGAPORE PTE. LTD.<br>455A Jl.Ahmad Ibrahim, Singapore<br><br>Manufacturing and Distribution of Intraocular Lenses and Injection Systems.   |



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| Manufacturing and Distribution of Intraocular Lenses and Injection Systems.  |
| PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU<br>SHOWANOMORI TECHNOLOGY CENTER<br>1-1-110 Tsutsujigaoka, Akishima-shi, Tokyo 196-0012 Japan  |
| Development and manufacture of an endoscope  |
| PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU<br>OGAWA FACTORY<br>395 Kakuyama, Ogawa-machi, Hiki-gun, Saitama 355-0316 Japan                |
| Manufacture of an endoscope  |
| PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU<br>MIYAGI FACTORY<br>30-2 Okada, Aza-Shimomiya, Tsukidate, Kurihara-shi, Miyagi 987-2203 Japan |
| Manufacture of an endoscope  |
| PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU<br>YAMAGATA FACTORY<br>4-1, Hinode-cho, Nagai-shi, Yamagata 993-0012 Japan                     |
| Manufacture of an endoscope  |
| HOYA TECHNOSURGICAL CORPORATION<br>MASHIKO FACTORY<br>858 Hanawa, Mashiko-machi, Haga-gun, Tochigi-ken, Japan                                  |
| Design & manufacture of ceramic products.  |
| HOYA TECHNOSURGICAL CORPORATION<br>UENOHARA FACTORY<br>2193-117 Yatsusawa, Uenohara-shi, Yamanashi-ken, Japan                                  |
| Design & Manufacture of osteosynthesis devices, bipolar electrodes   |



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