Certificate JP13/071255.00

The management system of

HOYA GROUP

<u>SGS</u>

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. Well

Authorised by Jonathan Hall Global Head - Certification Services

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HOYA GROUP



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Issue 14

Sites

HOYA CORPORATION

HOYA GROUP GLOBAL HEADQUARTERS

Nakano Central Park South 4-10-2 Nakano, Nakano-ku, Tokyo, Japan

Global Multi Site Secretariat

HOYA CORPORATION

NAGASAKA PLANT

3280 Nakamaru, Nagasaka-cho, Hokuto-shi, Yamanashi-ken, Japan

Manufacturing of mask blanks

HOYA CORPORATION

HACHIOJI PLANT

1375 Kawaguchi-machi, Hachioji-shi, Tokyo, Japan

Manufacturing of photomask

HOYA ELECTRONICS MALAYSIA SDN. BHD.

Lot 28 & 29, Phase 1, Jalan Hi-Tech 4, Kulim Hi-Tech Park, 09090 Kulim, Kedah, Malaysia

MANUFACTURING OF MASK BLANKS

HOYA ELECTRONICS SINGAPORE PTE. LTD.

10 Tampines Industrial Crescent Singapore 528603

Design, Development and Manufacturing of Photomask Blanks

HOYA MICROELECTRONICS TAIWAN CO., LTD.

No.36, Kedung 3rd Rd., Science-Based Industrial Park, Chunan, Miaoli County 350, Taiwan R.O.C.

MANUFACTURE AND SUPPLY OF LARGE TYPE PHOTO-MASK FOR LCD

HOYA ELECTRONICS KOREA CO., LTD.

Hyeongoksandan-ro 55, Cheongbuk-eup, Pyeongtaek-si, Gyeonggi-do Republic of Korea

MANUFACTURE AND SUPPLY OF LARGE TYPE PHOTO-MASK FOR FLAT PANEL DISPLAY

HOYA GLASS DISK VIETNAM LTD.

Plot J-3&4, Thang Long Industrial Park, Vong La Commune, Dong Anh District, Ha Noi City, Vietnam

Manufacture of Glass Disks for Hard Disk Drives









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HOYA GLASS DISK VIETNAM II LTD.

Plot A-9, Thang Long Industrial Park II, Lieu Xa Commune, Yen My District, Hung Yen Province, Vietnam

Manufacture of Glass Disks for Hard Disk Drives

HOYA CORPORATION

AKISHIMA SITE

3-3-1, Musashino, Akishima-shi, Tokyo, Japan

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

TODA FACTORY

3-5-24 Hikawa-cho, Toda-shi, Saitama-ken, Japan

Design, Development, Manufacture and Servicing of Ultraviolet Equipment using "LED & Lamp", Laser Oscillator, Colored Glass Filters, Opto-Electronics Glasses.

Sales of Colored Glass Filters, Opto-Electronics Glasses.

HOYA OPTO-ELECTRONICS QINGDAO LTD.

No.66, Songhuajiang Road, Economic & Technological Development Zone, Qingdao City, Shandong Province, 86532 P.R.China

Processing of flat optical glass

HOYA OPTICS (THAILAND) LTD.

HEAD OFFICE AND PO PLANT

Northern Region Industrial Estate 60/31 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand

The manufacture of lenses for optical devices

HOYA OPTICS (THAILAND) LTD.

RP PLANT

Northern Region Industrial Estate 60/32 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand

The manufacture of lenses for optical devices

HOYA OPTICS (THAILAND) LTD.

GMO PLANT

Northern Region Industrial Estate 68/4 Moo 4, Tambol Banklang, Amphur Muang, Lamphun 51000, Thailand

The manufacture of lenses for optical devices

HOYA OPTICS (THAILAND) LTD.

SLR PLANT

Northern Region Industrial Estate 296 Moo 13, Tambol Makuejae, Amphur Muang, Lamphun 51000, Thailand

The manufacture of lenses for optical devices









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HOYA OPTICAL TECHNOLOGY (SUZHOU) LTD.

229. Taishan Road, Suzhou New District, Jiangsu Province, 215129, P.R.China

manufacture and sales of optical lens for electric product

HOYA OPTICAL TECHNOLOGY (WEIHAI) CO., LTD.

NO.507 Qishan Road, International Port Economic and Technological Development District, Weihai, ShanDong, P.R.China

Manufacture of high temperature firing optical glass

HOYA CORPORATION VISION CARE COMPANY

MATSUSHIMA PLANT

8787, Nakaminowa, Minowa-machi, Kamiina-gun, Nagano-ken, Japan

Manufacture of Ophthalmic Spectacle Lenses, Spectacles

HOYA LENS THAILAND LTD.

PATUMTHANI PLANT

853 Paholyothin road, Prachatipat, Thanyaburi, Patumthani 12130, Thailand

Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture. Design & development of mold and ophthalmic spectacle lens.

HOYA LENS THAILAND LTD.

AYUTTHAYA 1

102 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane, Bangpa-in, Ayutthaya 13160, Thailand

Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.

Design & development of mold and ophthalmic spectacle lens.

HOYA LENS THAILAND LTD.

AYUTTHAYA 2

- 202 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane, Bangpa-in, Ayutthaya 13160, Thailand

- 203 Moo 1, Banwah (Hitech) industrial estate (EPZ), Banlane, Bangpa-in, Ayutthaya 13160, Thailand

Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.

Design & development of mold and ophthalmic spectacle lens.

HOYA LENS THAILAND LTD.

LOGISTIC CENTER

120 Moo 1, Banwah(Hitech) industrial estate (EPZ), Banlane, Bangpa-in, Ayutthaya 13160, Thailand

Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture.

Design & development of mold and ophthalmic spectacle lens.

HOYA LENS THAILAND LTD.

JLC LOGISTIC CENTER

800 Moo 1, Banwah(Hitech) industrial estate (Customs Free Zone), Banlane, Bangpa-in, Ayutthaya 13160, Thailand

Manufacture of mold, ophthalmic spectacles lens, Trial lenses and essential materials for lenses manufacture. Design & development of mold and ophthalmic spectacle lens.









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HOYA LENS VIETNAM LTD.

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.

QUANG NGAI BRANCH

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.

OCHANG PLANT

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.

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.

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.

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.

ZA Pariest, Rue Willy Brandt, 77184 Emerainville, France

Manufacture and Sales of ophthalmic spectacle lenses and spectacles.

HOYA LENS UK LIMITED

Industrial Estate Wrexham LL13 9UA, United Kingdom

Manufacture and Sales of ophthalmic spectacle lenses and spectacles.











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HOYA LENS IBERIA S.A. MADRID

Paseo de las Flores, 23, 28823- Coslada, Madrid, Spain

Manufacture and Sales of ophthalmic spectacle lenses and spectacles.

HOYA LENS ITALIA S.P.A.

Via Bernardino Zenale 27, 20024 Garbagnate Milanese, Milan, Italy

Manufacture and Sales of ophthalmic spectacle lenses and spectacles.

HOYA LENS ITALIA S.P.A.

Via Giulio Vincenzo Bona 87, 00156 Roma, Italy

HOYA LENS DEUTSCHLAND GMBH

Krefelder Strasse, 350, 41066 Moenchengladbach, Germany

Manufacture and Sales of ophthalmic spectacle lenses and spectacles

HOYA LENS POLAND SP. ZO. O.

ul. Pulawska 40a, 05-500 Piaseczno, Poland

Manufacture and Sales of ophthalmic spectacle lenses and spectacles.

HOYA LENS MANUFACTURING HUNGARY ZRT.

Ipari út 18, 4700 Mátészalka, Hungary

Manufacture and Sales of ophthalmic spectacle lenses and spectacles.

Manufacture of essential materials for lens manufacture

HOYA LENS MANUFACTURING HUNGARY ZRT.

Hrsz 544/46, 4700 Mátészalka, Hungary

Manufacture and Sales of ophthalmic spectacle lenses and spectacles.

Manufacture of essential materials for lens manufacture.

HOYA HILL OPTICS SOUTH AFRICA (PTY) LTD.

12 Dartfield Road, Eastgate Ext 13, Sandton 2090, South Africa

Manufacturing, sales and distribution of ophthalmic lenses.

Sales and Distribution of spectacles frames.

Assembly and repair of spectacles.

Related services such as lens dispensing tools as well as optical and product knowledge training.

HOYA MEDICAL SINGAPORE PTE. LTD.

455A Jl.Ahmad Ibrahim, Singapore

Manufacturing and Distribution of Intraocular Lenses and Injection Systems.









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HOYA MEDICAL SINGAPORE PTE. LTD.

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 SHOWANOMORI TECHNOLOGY CENTER

1-1-110 Tsutsujigaoka, Akishima-shi, Tokyo 196-0012 Japan

Development and manufacture of an endoscope

PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU

OGAWA FACTORY

395 Kakuyama, Ogawa-machi, Hiki-gun, Saitama 355-0316 Japan

Manufacture of an endoscope

PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU

MIYAGI FACTORY

30-2 Okada, Aza-Shimomiyano, Tsukidate, Kurihara-shi, Miyagi 987-2203 Japan

Manufacture of an endoscope

PENTAX LIFECARE DIVISION MEDICAL INSTRUMENT SBU

YAMAGATA FACTORY

4-1, Hinode-cho, Nagai-shi, Yamagata 993-0012 Japan

Manufacture of an endoscope









