

**Status of Quality Management System Registration (Certification)
for Business Bases and Subsidiaries of the Company**

We and our subsidiaries sincerely apologize for the significant inconvenience we may have caused to our customers and other concerned parties regarding our inappropriate conduct in inspections (hereinafter, the “matter”).

Following the matter, we received notices of temporaries suspending/cancelling from the relevant certification/registration bodies regarding quality management system registration (certification) including JISQ9001:2015/ISO9001:2015. In order to complete corrective measures so that the registration (certification) suspension/cancellation can quickly be reacquired, the Hitachi Metals Group has been exerting its utmost efforts to solidly implement measures to prevent a recurrence of the matter and enhance its quality management system.

The current status of our quality management system registration (certification) is as follows:

■ Business bases and subsidiaries that cleared the temporary suspensions or reacquired the certifications

Business base or subsidiary	Certification	Applicable products	Date of cleared the temporary suspensions / reacquired the certifications
Yasugi Works, Hitachi Metals, Ltd.	ISO9001	Specialty steel	November 12, 2020
Yasugi Works, Hitachi Metals, Ltd.	JIS Q 9100	Specialty steel	August 27, 2020
Yasugi Works, Hitachi Metals, Ltd.	Nadcap	Specialty steel	November 20, 2020
Kumagaya Works, Hitachi Metals, Ltd.	ISO9001	Rare earth magnets, ferrite magnets	November 26, 2020
Saga Works, Hitachi Metals, Ltd.	ISO9001	Rare earth magnets	November 12, 2020
NEOMAX KINKI Co., Ltd.	ISO9001	Rare earth magnets	November 12, 2020
NEOMAX KYUSHU Co., Ltd.	ISO9001	Ferrite magnets	November 12, 2020
Hitachi Metals Wakamatsu, Ltd.	ISO9001	Rolls for steel mills, Engineering ceramics	February 18, 2021
Santoku Corporation	ISO9001	Rare earth magnet alloys, Rare earth metals	April 19, 2021
Kyushu Techno Metal, Ltd.	IATF16949	Casting components for automobiles	May 7, 2021
Kuwana Works, Hitachi Metals, Ltd.	ISO9001	Piping and infrastructure components	May 13, 2021
Alcast, Ltd.	ISO9001	Aluminum components	June 8, 2021
Hitachi Metals Precision, Ltd.	ISO9001	Precision casting, powder molding products, cutter unit and punch unit applied for office automation equipment	June 25, 2021
Moka Works, Hitachi Metals, Ltd.	ISO9001	Casting components for automobiles	July 15, 2021
Hitachi Metals Advanced Machining, Ltd.	ISO9001	Machining of casting parts for automobiles	July 15, 2021
Hitachi Metals Precision, Ltd.	JIS Q 9100	Precision castings for aviation, space and defense industries	September 11, 2021
Tsuchiura Works, Hitachi Metals Neomaterial, Ltd.	ISO9001	Electronic Materials	October 18, 2021
Okegawa Works, Hitachi Metals, Ltd.	ISO9001	Specialty steel	November 19, 2021
Okegawa Works, Hitachi Metals, Ltd.	JIS Q 9100	Specialty steel	November 19, 2021

■ Business base for which certification cancelled

Business base or subsidiary	Certification	Applicable products or facility
Okegawa Works, Hitachi Metals, Ltd.	ISO17025	Testing laboratory
Okegawa Works, Hitachi Metals, Ltd.	Nadcap	Specialty steel
Suita Works, Hitachi Metals Neomaterial, Ltd.	ISO9001	Electronic Materials
North Japan Works, Hitachi Metals Neomaterial, Ltd.	ISO9001	Electronic Materials
Kagoshima Works, Hitachi Metals Neomaterial, Ltd.	ISO9001	Electronic Materials

■ Business base for which certification has been suspended

Business base or subsidiary	Certification	Applicable products or facility
Hitachi Metals Precision, Ltd.	IATF16949	Manufacturing of Precision Casting Parts of Turbocharger.

■ For inquiries from customers regarding this matter:

Please go to the following URL and select a form:

URL: https://www.hitachi-metals.co.jp/e/cntct/indx_cntct.html

■ For inquiries about Santoku products regarding this matter:

URL: <https://www.santoku-corp.co.jp/english/contact/>

■ For inquiries from the press regarding this matter:

Please contact Corporate Communications Department, Hitachi Metals, Ltd.

e-mail: hmcc.sa@hitachi-metals.com