

May 20, 2024

## Withdrawal of Certifications of International Standard for Quality Management Systems, IATF 16949\*1

**Tokyo, Japan** – Panasonic Industry Co., Ltd. (“PID”) announced today that it received a notification of withdrawal of the IATF 16949 certification for the Koriyama Plant and Koriyama West Plant\*2, effective as of May 11, 2024, Yokkaichi Plant, effective as of May 14, 2024, and South Yokkaichi Plant, effective as of May 15, 2024, from LRQA Limited, a certification body for the IATF 16949, as a result of the special audit conducted on the IATF 16949 certification in response to the discovery of identified instances of irregularities in the process of UL Solutions certification for electronic materials, which was initially announced to the public on January 12, 2024.

PID takes these actions seriously and will work to restore everyone's trust in our company. PID will take countermeasures based on the report from an external investigation committee and will make every effort to promptly reinstate its certifications.

### 1. Withdrawal of IATF 16949 certification

[Scope subject to withdrawal]

- IATF Certificate number: 0399408
- Applicable plant: Koriyama Plant, Koriyama West Plant\*2
- Applicable scope\*3: Design and manufacture of copper-clad laminates and prepregs for printed wiring boards, laminates for electrical purposes and mass laminated panels for multilayer printed wiring boards.
  
- IATF Certificate number: 0403435
- Applicable plant: Yokkaichi Plant
- Applicable scope\*3: Design and manufacture of molding compounds.
  
- IATF Certificate number: 0403376
- Applicable plant: South Yokkaichi Plant
- Applicable scope\*3: Design and manufacture of encapsulation materials, liquid resin materials, copper-clad laminates, flexible copper-clad laminates.

[Applicable standard subject to withdrawal]

IATF16949:2016

[Effective Date]

- Koriyama Plant, Koriyama West Plant\*<sup>2</sup>  
May 11, 2024
- Yokkaichi Plant  
May 14, 2024
- South Yokkaichi Plant  
May 15, 2024

2. PID's response plan:

PID will communicate directly with customers who have purchased the identified products and discuss future actions. Please submit any inquiries regarding PID's products at the following websites:

(Japanese) <https://industrial.panasonic.com/jp/notice/em240118>

(English) <https://industrial.panasonic.com/ww/notice/em240118>

(Chinese) <https://industrial.panasonic.cn/ea/notice/em240118>

\*1 IATF (International Automotive Task Force) 16949 is the international standard for quality management system specializing in the automotive industry.

\*2 Koriyama West Plant is subject to the withdrawal of IATF 16949 certification because it shares the same registration number as Koriyama Plant. Koriyama West Plant is not subject to the irregularities of the third-party certification announced on January 12, 2024.

\*3 The description of the scope is based on IATF 16949 certifications and does not match the designation of electric material products in the irregularities of the third-party certification announced on January 12, 2024.

**About Panasonic Industry Co., Ltd.**

Panasonic Industry Co., Ltd. is an operating company in charge of the device business within the Panasonic Group. The mission of the company states that "We will open the way to a better future and continue to contribute to an affluent society through a variety of device technologies." On a global basis, the company has about 41,000 employees and achieved net sales of 1,042.6 billion yen for the fiscal year ended March 31, 2024. Against this background of the explosion of data with the rise of the information-based society, and greater demands for the environment and safety for the mobility society, a labor shortage in manufacturing, the company will focus on areas where ongoing evolution is required and continue to provide customer value with distinctive features of unique material and process technologies such as capacitors, EV relays, and electronic materials. Learn more about Panasonic Industry at <https://www.panasonic.com/global/industry>.