

BUREAU VERITAS
Certification



SEIKO EPSON CORPORATION

MICRODEVICES OPERATIONS DIVISION SEMICONDUCTOR OPERATIONS

This is a multi-site certificate, additional site(s) are listed on the next page(s)

281, FUJIMI, FUJIMI-MACHI, SUWA-GUN, NAGANO, 399-0293, JAPAN

Bureau Veritas Certification Holding SAS -UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO9001:2015, JIS Q 9001:2015

Scope of certification

DESIGN AND MANUFACTURING OF SEMICONDUCTOR AND SUB-ASSEMBLED ELECTRONIC PRODUCTS.

Original cycle start date: **10 OCTOBER 1993**
Expiry date of previous cycle: **N/A**
Recertification Audit date: **15 SEPTEMBER 2022**
Recertification cycle start date: **06 DECEMBER 2022**
Subject to the continued satisfactory operation of the organisation's Management System,
this certificate expires on: **10 DECEMBER 2025**

Certificate No. **15570054**

Version: **1.0**

Revision date: **06 DECEMBER 2022**



0008

Certification body address: **5th Floor, 66 Prescott Street, London, E1 8HG, United Kingdom**

Local office: Bureau Veritas Japan Co., Ltd. Certification Division

KRC bldg. 8F, 18, Nihon-odori, Naka-ku, Yokohama, 231-0021, Japan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **+81 (0)45-651-4784**





SEIKO EPSON CORPORATION
MICRODEVICES OPERATIONS DIVISION SEMICONDUCTOR OPERATIONS

ISO9001:2015, JIS Q 9001:2015

Scope of certification

**DESIGN AND MANUFACTURING OF SEMICONDUCTOR AND
SUB-ASSEMBLED ELECTRONIC PRODUCTS.**

Site Name	Site Address	Site Scope
FUJIMI PLANT	281, FUJIMI, FUJIMI-MACHI, SUWA-GUN, NAGANO, 399-0293, JAPAN	DESIGN, LABORATORY, STRATEGIC PLANNING, WARRANTY, LABORATORY, HUMAN RESOURCES
MATERIAL ANALYSIS & CAE CENTER	281, FUJIMI, FUJIMI-MACHI, SUWA-GUN, NAGANO, 399-0293, JAPAN	LABORATORY
TOKYO OFFICE	29F JR SHINJUKU MIRAINA TOWER, 4-1-6, SHINJUKU, SHINJUKU-KU, TOKYO, 160-8801, JAPAN	MARKETING, SALES
TOHOKU EPSON CORPORATION	166-3, JURIZUKA, SAKATA-SHI, YAMAGATA, 998-0194, JAPAN	DESIGN, MANUFACTURING OF SEMICONDUCTOR AND SUB- ASSEMBLED ELECTRONIC PRODUCTS.
SUWA MINAMI PLANT	1010, FUJIMI, FUJIMI-MACHI, SUWA-GUN, NAGANO, 399-0295, JAPAN	DESIGN, MANUFACTURING OF SEMICONDUCTOR AND SUB- ASSEMBLED ELECTRONIC PRODUCTS.
HIROOKA OFFICE	80, HARASHINDEN, HIROOKA, SHIOJIRI-SHI, NAGANO, 399-0785, JAPAN	PURCHASING, SUPPLIER MANAGEMENT

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Certificate

according to Technical Guidelines of the Federal Office for Information Security

BSI-K-TR-0414-2020

EPSON USB TSE, version 1.1
EPSON microSD TSE, version 1.1

from Epson Europe BV

Conformity to: **BSI TR-03153** – Technical security device for electronic record-keeping systems

Valid until: 11 December 2028

The conformity of the product EPSON USB TSE, version 1.1 / EPSON microSD TSE, version 1.1 to the Technical Guideline BSI TR-03153 has been evaluated by an evaluation facility recognized according to DIN ISO/IEC 17025 and was confirmed by the German Federal Office for Information Security (BSI).

The following Test Standards were applied for the performance of the conformity evaluation:

BSI TR-03153 – Technical security device for electronic record-keeping systems, version 1.0.1 of 20 December 2018

BSI TR-03153-TS – Technical security device for electronic record-keeping systems – Test specification, version 1.0.1 of 05 February 2019

This certificate is only valid in conjunction with the notification of conformity BSI-K-TR-0414-2020 and the complete conformity report. The validity is solely restricted to the evaluated version or configuration of the product specified in the conformity report.

The certification procedure was conducted in accordance with the provisions of the BSI scheme for Certification according to Technical Guidelines.

This certificate is not an endorsement of the IT product by the Federal Office for Information Security. No warranty of the product by the Federal Office for Information Security is either expressed or implied.

Bonn, 11 December 2020

For the Federal Office for Information Security


Sandro Amendola
Head of Department

