

(As of September 30, 2020)

International Certification at Manufacturing Sites of Major Group Companies in Japan

Company	Manufacturing Site	Products Manufactured	Environment ISO 14001*	Quality ISO 9001 (ISO 9002)	Food Safety FSSC 22000 (ISO 22000)
Otsuka Pharmaceutical	Itano, Tokushima	Pharmaceuticals and food products	●		● (●)
	Wajiki, Tokushima	Pharmaceuticals and food products	●		●
	Tokushima	Pharmaceuticals	●		
	Second Tokushima	Pharmaceuticals and food products	●		●
	Takasaki	Food products	●		●
	Fukuroi	Food products	●		●
	Saga	Pharmaceuticals and food products	●		● (●)
Otsuka Pharmaceutical Factory	Toyama	Pharmaceutical products	●		
	Kushiro	Pharmaceutical products	●		
	Naruto	Pharmaceutical products	●		
	Matsushige	Pharmaceutical products	●		
Taiho Pharmaceutical	Saitama	Pharmaceutical products	●		
	Tokushima	Pharmaceutical products	●		
	Kitajima	Pharmaceutical products	●		
Otsuka Chemical	Tokushima	Chemicals	●	(●)	
	Naruto	Chemicals	●	(●)	
	Matsushige	Chemicals	●	●	
Otsuka Foods	Tokushima	Food products	●	●	
	Kushiro	Food products	●	●	
	Shiga	Food products	●	●	
	Gunma	Food products	●	●	

ISO 14001: International standard for environmental management systems (EMS)

* In August 2020, five companies in Japan (Otsuka Pharmaceutical, Otsuka Pharmaceutical Factory, Taiho Pharmaceutical, Otsuka Chemical, Otsuka Foods) and Otsuka Holdings Co., Ltd. as the supervising organization acquired integrated ISO 14001 certification.

ISO 9001: International standard for product design, development, manufacturing, installation and quality of incidental services

ISO 9002: International standard for product manufacturing, installation and quality of incidental services

ISO 22000: International standard for food safety management systems (FSMS)

FSSC 22000: An international standard for food safety management systems that supplements ISO 22000 with additional requirements

[For reference]

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Facilities Certified as Meeting the Requirements of ISO 14001

(Total: 28 facilities)

Facilities		Facilities		
Otsuka Holdings			Environment Management General Affairs Dept.	
Otsuka Pharmaceutical	Production Headquarters	Taiho Pharmaceutical	Tokushima Site (including the Tokushima Factory)	
	Tokushima Factory		Saitama Site (including the Saitama Factory)	
	Second Tokushima Factory		Kitajima Site (including the Kitajima Factory)	
	Tokushima Wajiki Factory		Okayama Site: Okayama Taiho Pharmaceutical Co., Ltd.	
	Tokushima Itano Factory			
	Saga Factory	Otsuka Chemical	Tokushima Site (including the Tokushima Factory)	
	Takasaki Factory		Naruto Site (including the Naruto Factory)	
	Fukuroi Factory		Matsushige Site (including the Matsushige Factory)	
	Otsuka Pharmaceutical Factory	Fujii Memorial Research Institute	Otsuka Foods	Tokushima Factory
		Otsu Skin Care Research Institute		Shiga Factory
Otsu Nutraceuticals Research Institute		Kushiro Factory		
Naruto Site (including the Naruto Factory)		Gunma Factory		
	Matsushige Factory			
	Toyama Factory			
	Kushiro Factory			