

Certificate JP99/016674.00

SGS

The management system of

# Otsuka Holdings Co., Ltd.

Shinagawa Grand Central Tower, 2-16-4 Konan, Minato-ku, Tokyo Japan

has been assessed and certified as meeting the requirements of  
**ISO 14001:2015**

For the following activities

Manufacture, research and development of Pharmaceutical Products (ethical drugs, over the counter drugs, quasi drugs), Active Pharmaceutical Ingredients, Medical Devices, Beverages, Food products, Chemicals, Medical plastic container parts, Enteral Formula and Functional plastic films (optical applications, printing materials, etc.), manufacture of Food materials, research and development of Cosmetics

This certificate is valid from 13 August 2023 until 13 August 2026 and remains valid subject to satisfactory surveillance audits.

Issue 12. Certified since 8 September 1999

Multiple certificates have been issued for this scope, the main certificate is numbered JP99/016674.00

Certified activities performed by additional sites are listed on subsequent pages.

*Jonathan M. Hall*

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Certificate JP99/016674.00, continued

# Otsuka Holdings Co., Ltd.



## ISO 14001:2015

Issue 12
<b>Sites</b>
Otsuka Holdings Co., Ltd. Sustainability Promotion Department Environmental Management Shinagawa Grand Central Tower, 2-16-4 Konan, Minato-ku, Tokyo Japan Improvement of environmental management
Otsuka Pharmaceutical Co., Ltd. 463-10 Kagasuno, Kawauchi-cho, Tokushima-shi, Tokushima Japan Manufacture, research and development of pharmaceuticals, food products, research and development of cosmetics
Otsuka Pharmaceutical Co., Ltd. Environment Management Office 463-10 Kagasuno, Kawauchi-cho, Tokushima-shi, Tokushima Japan Improvement of environmental management
Otsuka Pharmaceutical Co., Ltd. Tokushima Factory 463-10 Kagasuno, Kawauchi-cho, Tokushima-shi, Tokushima Japan Manufacture of pharmaceuticals, research and development of pharmaceuticals and food products
Otsuka Pharmaceutical Co., Ltd. Second Tokushima Factory 224-18 Hiraishi Ebisuno, Kawauchi-cho, Tokushima-shi, Tokushima Japan Manufacture of pharmaceuticals and food products, research and development of pharmaceuticals
Otsuka Pharmaceutical Co., Ltd. Tokushima Wajiki Factory 306-2 Azaotsubo, Koniu, Naka-cho, Naka-gun, Tokushima Japan Manufacture of pharmaceuticals and food products



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# Otsuka Holdings Co., Ltd.



## ISO 14001:2015

Otsuka Pharmaceutical Co., Ltd. Tokushima Itano Factory 13 Shishitokiminami, Matsutani, Itano-cho, Itano-gun, Tokushima Japan
Manufacture of pharmaceuticals and food products, research and development of pharmaceuticals
Otsuka Pharmaceutical Co., Ltd. Saga Factory 5006-5 Azahigashiyama, Omagari, Yoshinogari-cho, Kanzaki-gun, Saga Japan
Manufacture, research and development of pharmaceuticals and food products
Otsuka Pharmaceutical Co., Ltd. Takasaki Factory 351-1 Nishiyokote-machi, Takasaki-shi, Gunma Japan
Manufacture of food products
Otsuka Pharmaceutical Co., Ltd. Fukuroi Factory 2402-1 Aino, Fukuroi-shi, Shizuoka Japan
Manufacture of food products
Otsuka Pharmaceutical Co., Ltd. Otsu Skin Care Research Institute 3-31-13, Saikawa, Otsu-shi, Shiga Japan
Research and development of cosmetics
Otsuka Pharmaceutical Co., Ltd. Otsu Nutraceuticals Research Institute 3-31-13, Saikawa, Otsu-shi, Shiga Japan
Research and development of food products
Otsuka Pharmaceutical Factory, Inc. 115 Kuguhara, Tateiwa, Muya-cho, Naruto-shi, Tokushima Japan
Manufacture, research and development of Pharmaceutical Products, Medical Devices and Beverages



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<p>Otsuka Pharmaceutical Factory, Inc. Naruto Site 115 Kuguhara, Tateiwa, Muya-cho, Naruto-shi, Tokushima Japan</p> <p>Development and Manufacture of Pharmaceutical Products, Beverages and Oral Rehydration Solution, etc., development of Medical Devices</p>
<p>Otsuka Pharmaceutical Factory, Inc. Matsushige Factory 139-1 Toyohisakaitaku, Toyohisa, Matsushige-cho, Itano-gun, Tokushima Japan</p> <p>Manufacture of Pharmaceutical Products (Single-bag formulations, double-bag formulations, plastic ampoule formulations, antibiotic kit solutions etc.) and Medical Devices</p>
<p>Otsuka Pharmaceutical Factory, Inc. Toyama Factory 2-27-1 Ariso, Imizu-shi, Toyama Japan</p> <p>Manufacture of Pharmaceutical Products (Single-bag formulations, double-bag formulations, quad-bag formulations)</p>
<p>Otsuka Pharmaceutical Factory, Inc. Kushiro Factory 1-13 Asahi, Onbetsu-cho, Kushiro-shi, Hokkaido Japan</p> <p>Manufacture of Pharmaceutical Products (Single-bag formulations, triple-bag formulations, quad-bag formulations, plastic ampoule formulations)</p>
<p>Taiho Pharmaceutical Co., Ltd. 1-27 Kandanshiki-cho, Chiyoda-ku, Tokyo Japan</p> <p>Manufacture, research and development of active pharmaceutical ingredients, ethical drugs, over the counter drugs and quasi drugs</p>
<p>Taiho Pharmaceutical Co., Ltd. Environment Management General Affairs Dept 1-27 Kandanshiki-cho, Chiyoda-ku, Tokyo Japan</p> <p>Improvement of environmental management</p>
<p>Taiho Pharmaceutical Co., Ltd. Tokushima Site 224-2 Ebisuno, Hiraishi, Kawauchi-cho, Tokushima-shi, Tokushima Japan</p> <p>Manufacture, research and development of ethical drugs, over the counter drugs and quasi drugs</p>



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# Otsuka Holdings Co., Ltd.



## ISO 14001:2015

Taiho Pharmaceutical Co., Ltd. Saitama Site 200-22 Motohara, Kamikawa-machi, Kodama-gun, Saitama Japan  Manufacture, research and development of active pharmaceutical ingredients
Taiho Pharmaceutical Co., Ltd. Kitajima Site 1-1 Aza Iuchi, Takabou, Kitajima-cho, Itano-gun, Tokushima Japan  Manufacture, research and development of ethical drugs
Okayama Taiho Pharmaceutical Co., Ltd. Okayama Site 1775-1 Aza Oki, Kugui, Bizen-shi, Okayama Japan  Manufacture, research and development of ethical drugs, over the counter drugs and quasi drugs
Otsuka Chemical Co., Ltd. 463, Kagasuno, Kawauchi-cho, Tokushima-shi, Tokushima Japan  Design and manufacture of Chemicals and API
Otsuka Chemical Co., Ltd. Tokushima Factory 463, Kagasuno, Kawauchi-cho, Tokushima-shi, Tokushima Japan  Design and manufacture of Chemicals and API
Otsuka Chemical Co., Ltd. Naruto Factory 615, Aza Hanamen, Satoura, Satoura-cho, Naruto-shi, Tokushima Japan  Manufacture of Chemicals
Otsuka Chemical Co., Ltd. Matsushige Factory 139-40, Aza Toyohisakaitaku, Toyohisa, Matsushige-cho, Itano-gun, Tokushima Japan  Manufacture of Chemicals



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## ISO 14001:2015

<p>Otsuka Foods Co., Ltd. 463-55 Kagasuno, Kawauchi-cho, Tokushima-shi, Tokushima Japan</p> <p>Manufacture of Beverages, Food products and Food materials, design of retort foods</p>
<p>Otsuka Foods Co., Ltd. Tokushima Factory 463-55 Kagasuno, Kawauchi-cho, Tokushima-shi, Tokushima Japan</p> <p>1.Design and manufacture of retort foods 2.Manufacture of soft drinks, bottled foods, food additives(filter aid)</p>
<p>Otsuka Foods Co., Ltd. Shiga Factory 6-6 Takamatsu-cho, Konan-shi, Shiga Japan</p> <p>Manufacture of soft drinks, Powdered drinks, Powdered flavor, Agar-based food, Food materials, Rice-Shaped food</p>
<p>Otsuka Foods Co., Ltd. Kushiro Factory 2-4 Akebono, Onbetsu-cho, Kushiro-shi, Hokkaido Japan</p> <p>Manufacture of soft drinks</p>
<p>Otsuka Foods Co., Ltd. Gunma Factory 10 Itai, Oaza, Tamamura-machi, Sawa-gun, Gunma Japan</p> <p>Manufacture of soft drinks</p>
<p>Otsuka Techno Corporation 120-1 Aza, Itayashima, Akinokami, Seto-cho, Naruto-shi, Tokushima Japan</p> <p>Design, Development, Production and Sales of Plastic Parts for Precision and Electronic Devices Design, Development, Production and Sales of Medical plastic container parts</p>
<p>Otsuka Techno Corporation Head Office &amp; Naruto Plant 120-1 Aza, Itayashima, Akinokami, Seto-cho, Naruto-shi, Tokushima Japan</p> <p>Design, Development, Production and Sales of Plastic Parts for Precision and Electronic Devices Design, Development, Production and Sales of Medical plastic container parts</p>



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## ISO 14001:2015

Otsuka Techno Corporation Wajiki Plant 330 Aza, Otsubo, Koniu, Naka-cho, Naka-gun, Tokushima Japan
Design, Development, Production and Sales of Medical plastic container parts
EN Otsuka Pharmaceutical Co., Ltd. 4-3-5 Nimaibashi, Hanamaki-shi, Iwate Japan
Manufacture, research and development of Enteral Formula
EN Otsuka Pharmaceutical Co., Ltd. Hanamaki Factory 4-3-5 Nimaibashi, Hanamaki-shi, Iwate Japan
Manufacture of Enteral Formula
EN Otsuka Pharmaceutical Co., Ltd. Research and Development Laboratories 4-3-5 Nimaibashi, Hanamaki-shi, Iwate Japan
Research and Development of Enteral Formula
Higashiyama Film Co., Ltd. 85 Shintakeori, Takenami-cho, Ena-shi, Gifu Japan
Manufacture, research and development of functional plastic films (optical applications, printing materials, etc.)
Higashiyama Film Co., Ltd. Ena Plant 85 Shintakeori, Takenami-cho, Ena-shi, Gifu Japan
Manufacture, research and development of functional plastic films (optical applications, printing materials, etc.)
Higashiyama Film Co., Ltd. Mizunami Plant 2022 Kohora, Yamada-cho, Mizunami-shi, Gifu Japan
Manufacture, research and development of functional plastic films (optical applications, printing materials, etc.)



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