

CERTIFICATE



This is to certify that

Shanghai KOA Electronics Co., Ltd.

Main site

No.581 Gui Pin Road, Caohejing Development Zone, 200233, Shanghai, P.R. China

has implemented and maintains a Quality Management System.

Scope:

The design and manufacture of carbon film resistors and chip current fuses.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no. 20002647 IATF16

Main certificate registration no. 50300601 IATF16
Issuing date 2018-05-07

This certificate is valid until 2021-05-06

IATF No. 0304138

2-IAO-QMC-01001

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For and on behalf of DQS

Nurani S. Venkatachalam

Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 20002647 IATF16

IATF-No.: 0304138

Shanghai KOA Electronics Co., Ltd.

Main site

No.581 Gui Pin Road, Caohejing Development Zone, 200233, Shanghai, P.R. China



Remote Location

50300601 KOA Corporation West Wing 1634-17 Minamiminowa-mura, Kamiina-gun, Nagano 399-4511 Japan

Scope

Quality system management, Internal audit management, Purchasing, Supplier management, Warranty management, Laboratory, Testing, Calibration, Continuous improvement, R&D

20001581 KOA Corporation Pine Park 14016 Oaza Nakaminowa, Minowa-machi, Kamiina-gun, Nagano 399-4697 Japan

Strategic planning, Policy making,
Management review, Human resource,
Training, Finance, R & D, Product design,
Process design, Engineering,
Production equipment development,
Continuous improvement,
Warranty management,
Information technology

20001579 KOA Corporation MUSASHINO KOUBOU 2-17-2 Midori-cho, Fuchu-shi, Tokyo 183-0006 Japan

Marketing, Contract review, Sales, Customer service, Servicing

20001578 KOA Corporation Ina Business Site 3672 Arai, Ina-shi, Nagano 396-8585 Japan

Customer service, Servicing

497911 KOA Corporation East Wing Factory 14016-193 Oaza Nakaminowa, Minowa-machi, Kamiina-gun, Nagano 399-4697 Japan

Product design, Process design, Engineering, Continuous improvement



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Shanghai KOA Electronics Co., Ltd.

Main site

No.581 Gui Pin Road, Caohejing Development Zone, 200233, Shanghai, P.R. China



Remote Location

50300165

KOA Electronics Co., Ltd. **Waseda Factory** 1957 Nishijo, Anan-cho, Shimoina-gun, Nagano 399-1504 Japan

Scope

Product design, Process design, Engineering, Continuous improvement

10003726

KOA Speer Electronics, Inc. 199 Bolivar Drive, Bradford, Pennsylvania 16701 U.S.A.

Contract review, Sales, Logistics, Packaging, Warehousing, Servicing, Customer service

20001592

KOA Europe GmbH Kaddenbusch 6, D-25578 Dageling-Itzehoe, Germany

Contract review, Sales, Logistics, Packaging, Warehousing, Servicing, Customer service

20001583

KOA Denko (S) Pte. Ltd. 72 Bendemeer Road #06-28, Luzerne, Singapore 339941

Contract review, Sales, Logistics, Packaging, Warehousing, Servicing, Customer service

20004961

Shanghai KOA Electronics Trading Co., Ltd. No.581 Gui Pin Road, Caohejing Development Servicing, Customer service Zone, Shanghai, 200233, P.R. China / Room 318, No.2 South Tai Zhong RD. Pilot Free Trade Zone, (Shanghai) China

Contract review, Sales, Logistics,

20004773

KOA Electronics (HK) Ltd. Unit 2315, 23/F., The Metropolis Tower, 10 Metropolis Drive, Hung Hom, Kowloon, Hong Kong

Contract review, Sales, Logistics, Servicing, Customer service



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Main site

No.581 Gui Pin Road, Caohejing Development Zone, 200233, Shanghai, P.R. China



Remote Location

50300164 KOA Kaohsiung Corporation 17-2, Kai Fa Road, Nanzih Export Processing Zone, Kaohsiung 81170, Taiwan Scope

Contract review, Sales, Logistics, Packaging, Warehousing, Servicing, Customer service

491571 China-BF No.581 Gui Pin Road, Caohejing Development Zone, Shanghai, 200233, P.R. China

Strategic planning, Policy making, Management review