



CERTIFICATE



This is to certify that

KOA Denko (Malaysia) Sdn. Bhd.

Lots 7, 8&9, Batu Berendam, Free Trade Zone,
75350, Melaka,
Malaysia

has implemented and maintains a **Quality Management System**.

Scope:

The design and manufacture of flat chip resistors.

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.	20004879 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2018-05-07
This certificate is valid until	2021-05-06
IATF No.	0303894



2-IAO-QMC-01001

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.: 20004879 IATF16
IATF-No.: 0303894

KOA Denko (Malaysia) Sdn. Bhd.

Lots 7, 8&9, Batu Berendam, Free Trade Zone,
75350, Melaka,
Malaysia



Remote Location

Scope

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

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

497910
KOA Corporation
NANAKURI NO MORI Factory
1088-1 Achi-mura, Shimoina-gun,
Nagano 395-0301
Japan

Product design, Process design,
Engineering, Continuous improvement



Annex to certificate registration no.: 20004879 IATF16
IATF-No.: 0303894

KOA Denko (Malaysia) Sdn. Bhd.

Lots 7, 8&9, Batu Berendam, Free Trade Zone,
75350, Melaka,
Malaysia



Remote Location

Scope

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
Zone, Shanghai, 200233, P.R. China /
Room 318, No.2 South Tai Zhong RD.
Pilot Free Trade Zone, (Shanghai) China

Contract review, Sales, Logistics,
Servicing, Customer service

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

50300164

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

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