



CERTIFICATE



This is to certify that

Shanghai KOA Electronics Co., Ltd.

Main site

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

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

Scope:

The design and manufacture of Resistors and 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
Date of revision	2020-03-02
IATF No.	0304138



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Director-Corporate Automotive Program, 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,
China



2-IAO-QMC-01001

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,
Information technology

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

Marketing, Contract review, Sales,
Customer service

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

Customer service, Servicing

20001919
KOA Corporation
East Wing
14016-193 Oaza Nakaminowa,
Minowa-machi, Kamiina-gun,
Nagano 399-4697
Japan

Product design, Process design,
Engineering



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Main site

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



2-IAO-QMC-01001

Remote Location

Scope

20001586
KOA Electronics Co., Ltd.
Waseda Factory
1957 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan

Product design, Process design,
Engineering

10003726
KOA Speer Electronics, Inc.
199 Bolivar Drive, Bradford,
Pennsylvania 16701
U.S.A.

Contract review, Sales, Logistics,
Customer service

20001592
KOA Europe GmbH
Kaddenbusch 6,
D-25578 Dageling-Itzehoe,
Germany

Contract review, Sales, Logistics,
Customer service

20001583
KOA Denko (S) Pte. Ltd.
72 Bendemeer Road #06-28, Luzerne,
Singapore 339941
Singapore

Contract review, Sales, Logistics,
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,
Customer service



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Shanghai KOA Electronics Co., Ltd.

Main site

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



2-IAO-QMC-01001

Remote Location

Scope

20004773

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

Contract review, Sales, Logistics,
Customer service

20001593

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

Contract review, Sales, Logistics,
Customer service

491571

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

Strategic planning, Policy making,
Management review