

# CERTIFICATE



This is to certify that

### **KOA Electronics (Taicang) Co., Ltd.**

No.77, Luoyangtong Road, Taicang Economy Development Area, Taicang City, Jiangsu Province, 215400, China

has implemented and maintains a Quality Management System.

The design and manufacture of 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)

Date of revision

20001585 IATF16 Certificate registration no. Main certificate registration no. 50300601 IATF16 Issuing date 2018-05-07 This certificate is valid until 2021-05-06

IATF No. 0303892

2-IAO-QMC-01001

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For and on behalf of DQS

Nurani S. Venkatachalam

Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH

2020-02-17



IATF-No.: 0303892

### KOA Electronics (Taicang) Co., Ltd.

No.77, Luoyangtong Road, Taicang Economy Development Area, Taicang City, Jiangsu Province, 215400, 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

20004967 KOA Corporation South Wing 1634-17 Minamiminowa-mura, Kamiina-gun, Nagano 399-4511 Japan

Logistics

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

20004968 KOA Corporation SHIN YOKOHAMA TPR Shin Yokohama Bldg. 2F, 2-13-13 Shin Yokohama, Kohoku-ku, Yokohama-shi, Kanagawa 222-0033 Japan

Contract review, Sales, Customer service



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### KOA Electronics (Taicang) Co., Ltd.

No.77, Luoyangtong Road, Taicang Economy Development Area, Taicang City, Jiangsu Province, 215400, China



Remote Location Scope

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

Contract review, Sales, Customer service

20004970 KOA Corporation Mito Sales Office 1445-31 Nishihara, Tarazaki, Hitachinaka-shi, Ibaraki 312-0003 Japan

Contract review, Sales, Customer service

20004975 KOA Corporation Nagoya Sales Office 4F Grand-building, 3-230 Yashirodai, Meitoh-ku, Nagoya-shi, Aichi 465-0092 Japan

Contract review, Sales, Customer service

20004969 KOA Corporation Sendai Sales Office Sendai Higashiguchi Building 8F, 2-4-22 Tsutsujigaoka, Miyagino-ku, Sendai-shi, Miyagi 983-0852 Japan

Contract review, Sales, Customer service

20004973 KOA Corporation Takasaki Sales Office 401 Toho Building, 2-3 Wada-cho, Takasaki-shi, Gunma 370-0847 Japan

Contract review, Sales, Customer service



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## KOA Electronics (Taicang) Co., Ltd.

No.77, Luoyangtong Road, Taicang Economy Development Area, Taicang City, Jiangsu Province, 215400, China



**Remote Location** 

Scope

20004974 KOA Corporation Shizuoka Sales Office 5F TK Building, 3-2-25 Mabuchi, Suruga-ku, Shizuoka-shi, Shizuoka 422-8063 Japan

Contract review, Sales, Customer service

20004976 KOA Corporation Ohsaka Sales Office 6F Tatsuno-Shin-Ohsaka Building, 7-1-5 Nishinakajima, Yodogawa-ku, Ohsaka-shi, Ohsaka 532-0011 Japan

Contract review, Sales, Customer service

20004977 KOA Trading Co., Ltd. VORT Akihabara maxim 3F, 1-7-9 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan

Contract review, Sales, Customer service

497908 KOA Corporation NANAKURI NO MORI 1088-1 Achi-mura, Shimoina-gun, Nagano 395-0301 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



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## KOA Electronics (Taicang) Co., Ltd.

No.77, Luoyangtong Road, Taicang Economy Development Area, Taicang City, Jiangsu Province, 215400, China



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

Contract review, Sales, Logistics,

20004773

China

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

Contract review, Sales, Logistics, Customer service

Taiwan

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

Strategic planning, Policy making,

This annex (edition: 2020-02-17) is only valid in connection with the above-mentioned certificate.