



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	2021-04-20
This certificate is valid until	2024-04-19
IATF No.	0395341



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.: 20004879 IATF16
IATF-No.: 0395341

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

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,
Product design, Process design,
Engineering,
Production equipment development,
Information technology,
Continuous improvement

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

Marketing, 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



Annex to certificate registration no.: 20004879 IATF16
IATF-No.: 0395341

KOA Denko (Malaysia) Sdn. Bhd.

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



Remote Location

Scope

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

Contract review, Sales, Logistics,
Customer service

20001583
KOA Denko (S) Pte. Ltd.
80 Bendemeer Road #03-01,
Singapore 339949
Singapore

Contract review, Sales,
Customer service

50301268
KOA Denko (S) PTE Ltd.
Warehouse
4 Clementi Loop #01-02,
Singapore 129810
Singapore

Logistics

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

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