



# CERTIFICATE



This is to certify that

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

No.77, Luoyang East Road, High-Tech Industrial Development Zone, Taicang,  
Jiangsu Province, 215400,  
China

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

Scope:

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)

Certificate registration no.	20001585 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2021-04-15
This certificate is valid until	2024-04-14
IATF No.	0394571



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.: 20001585 IATF16**  
**IATF-No.: 0394571**

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

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Taicang,  
Jiangsu Province, 215400,  
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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

**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,  
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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<b>Remote Location</b>	<b>Scope</b>
<b>20001578</b> <b>KOA Corporation</b> <b>Ina Business Site</b> <b>3672 Arai, Ina-shi,</b> <b>Nagano 396-8585</b> <b>Japan</b>	Contract review, Sales, Customer service
<b>20004970</b> <b>KOA Corporation</b> <b>Mito Sales Office</b> <b>1445-31 Nishihara, Tarazaki, Hitachinaka-shi,</b> <b>Ibaraki 312-0003</b> <b>Japan</b>	Contract review, Sales, Customer service
<b>20004975</b> <b>KOA Corporation</b> <b>Nagoya Sales Office</b> <b>4F Grand-building,</b> <b>3-230 Yashirodai, Meitoh-ku, Nagoya-shi,</b> <b>Aichi 465-0092</b> <b>Japan</b>	Contract review, Sales, Customer service
<b>20004969</b> <b>KOA Corporation</b> <b>Sendai Sales Office</b> <b>Sendai Higashiguchi Building 8F,</b> <b>2-4-22 Tsutsujigaoka, Miyagino-ku, Sendai-shi,</b> <b>Miyagi 983-0852</b> <b>Japan</b>	Contract review, Sales, Customer service
<b>20004973</b> <b>KOA Corporation</b> <b>Takasaki Sales Office</b> <b>401 Toho Building, 2-3 Wada-cho, Takasaki-shi,</b> <b>Gunma 370-0847</b> <b>Japan</b>	Contract review, Sales, Customer service



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<b>Remote Location</b>	<b>Scope</b>
<b>20004974</b> 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
<b>20004976</b> 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
<b>20004977</b> KOA Trading Co., Ltd. VORT Akihabara maxim 3F, 1-7-9 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan	Contract review, Sales, Customer service
<b>497908</b> KOA Corporation NANAKURI NO MORI 1088-1 Achi-mura, Shimoina-gun, Nagano 395-0301 Japan	Product design, Process design, Engineering
<b>10003726</b> KOA Speer Electronics, Inc. 199 Bolivar Drive, Bradford, Pennsylvania 16701 U.S.A.	Contract review, Sales, Logistics, Customer service



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<b>Remote Location</b>	<b>Scope</b>
<b>20001592</b> <b>KOA Europe GmbH</b> <b>Kaddenbusch 6,</b> <b>D-25578 Dageling-Itzehoe,</b> <b>Germany</b>	Contract review, Sales, Logistics, Customer service
<b>20001583</b> <b>KOA Denko (S) Pte. Ltd.</b> <b>80 Bendemeer Road #03-01,</b> <b>Singapore 339949</b> <b>Singapore</b>	Contract review, Sales, Customer service, Logistics
<b>50301268</b> <b>KOA Denko (S) PTE Ltd.</b> <b>Warehouse</b> <b>4 Clementi Loop #01-02,</b> <b>Singapore 129810</b> <b>Singapore</b>	Logistics
<b>20004961</b> <b>Shanghai KOA Electronics Trading Co., Ltd.</b> <b>No.581 Gui Pin Road, Caohejing Development Zone,</b> <b>Shanghai, 200233, P.R. China /</b> <b>Room 318, No.2 South Tai Zhong RD.</b> <b>Pilot Free Trade Zone,</b> <b>(Shanghai)</b> <b>China</b>	Contract review, Sales, Logistics, Customer service
<b>20004773</b> <b>KOA Electronics (HK) Ltd.</b> <b>Unit 2315, 23/F., The Metropolis Tower,</b> <b>10 Metropolis Drive, Hung Hom,</b> <b>Kowloon,</b> <b>Hong Kong</b>	Contract review, Sales, Logistics, Customer service
<b>20001593</b> <b>KOA Kaohsiung Corporation</b> <b>17-2 Kai Fa Road, Nanzih Export Processing Zone,</b> <b>Kaohsiung 81170</b> <b>Taiwan</b>	Contract review, Sales, Logistics, Customer service

This annex (edition: 2021-04-15) is only valid in connection  
with the above-mentioned certificate.