

# 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
Date of revision 2022-04-21

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

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## Annex to certificate registration no.: 20001585 IATF16

IATF-No.: 0394571

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

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



**Remote Location** 

Scope

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

Quality system management, Internal audit management, Supplier management, Warranty management, Testing

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

Policy making, Management review, Training, Information technology, Continuous improvement

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

Marketing

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

Product design, Process design

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

Sales, Logistics

This annex (edition: 2022-04-21) is only valid in connection with the above-mentioned certificate.



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IATF-No.: 0394571

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

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

China



Remote Location Scope

20001592

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

20001583

KOA Denko (S) PTE. LTD. 80 Bendemeer Road #03-01, Singapore 339949 Singapore Sales

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, China Sales, Logistics

20004773

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

20001593

KOA Kaohsiung Corporation 17-2 Kai Fa Road, Nanzih District, Kaohsiung City, 81170 Taiwan

Sales, Logistics