



# CERTIFICATE



This is to certify that

## KOA Kaohsiung Corporation

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

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

Scope:

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)

Certificate registration no.	20001593 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2021-04-15
This certificate is valid until	2024-04-14
Date of revision	2022-04-06
IATF No.	0394747



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.: 20001593 IATF16**  
**IATF-No.: 0394747**

**KOA Kaohsiung Corporation**

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



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,  
Supplier management,  
Warranty management, Testing

**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

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

Product design, Process design,  
Production equipment development

**20004963**  
**Kashima Koa Denko Co., Ltd.**  
**Nakanoto Factory**  
**11 Habu, Takebe, Nakanoto-machi, Kashima-gun,**  
**Ishikawa 929-1802**  
**Japan**

Product design, Process design



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Kaohsiung City, 81170  
Taiwan



Remote Location	Scope
10003726 KOA Speer Electronics, Inc. 199 Bolivar Drive, Bradford, Pennsylvania 16701 U.S.A.	Sales, Logistics
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, P.R. China / Room 318, No.2 South Tai Zhong RD. Pilot Free Trade Zone, (Shanghai) 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