



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 |
| Date of revision | 2022-04-07 |
| 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.

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75350, Melaka,
Malaysia



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

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



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

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Malaysia



2-IAO-QMC-01001

| 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, 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 |
| 20001593 KOA Kaohsiung Corporation 17-2 Kai Fa Road, Nanzih District, Kaohsiung City, 81170 Taiwan | Sales, Logistics |