



CERTIFICATE



This is to certify that

KOA Electronics Co., Ltd.

Tagami Factory

733 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan

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.	20001591 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2021-04-26
This certificate is valid until	2024-04-25
Date of revision	2023-02-21
IATF No.	0396590
IATF USI	3ETGX5



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.: 20001591 IATF16
IATF-No.: 0396590

KOA Electronics Co., Ltd.

Tagami Factory

733 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan



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,
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**

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, Sales

20004968

**KOA Corporation
SHIN YOKOHAMA
TPR Shin Yokohama Bldg. 2F,
2-13-13 Shin Yokohama, Kohoku-ku, Yokohama-shi,
Kanagawa 222-0033
Japan**

Sales



Annex to certificate registration no.: 20001591 IATF16
IATF-No.: 0396590

KOA Electronics Co., Ltd.

Tagami Factory

733 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan



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



Annex to certificate registration no.: 20001591 IATF16
IATF-No.: 0396590

KOA Electronics Co., Ltd.

Tagami Factory

733 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan



Remote Location	Scope
20004974 KOA Corporation Shizuoka Sales Office 5F TK Building, 3-2-25 Mabuchi, Suruga-ku, Shizuoka-shi, Shizuoka 422-8063 Japan	Sales
20004976 KOA Corporation Ohsaka Sales Office 6F Tatsuno-Shin-Ohsaka Building, 7-1-5 Nishinakajima, Yodogawa-ku, Ohsaka-shi, Ohsaka 532-0011 Japan	Sales
20004977 KOA Trading Co., Ltd. VORT Akihabara maxim 3F, 1-7-9 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan	Sales
50301450 KOA Electronics Co., Ltd. Fukami Innovation Lab 530-5 Higashijo, Anan-cho, Shimoina-gun, Nagano 399-1502 Japan	Internal audit management, Supplier management, Testing, Calibration, Information technology, Product design, Process design, Production equipment development
10003726 KOA Speer Electronics, Inc. 199 Bolivar Drive, Bradford, Pennsylvania 16701 U.S.A.	Sales, Logistics



Annex to certificate registration no.: 20001591 IATF16
IATF-No.: 0396590

KOA Electronics Co., Ltd.

Tagami Factory

733 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan



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

This annex (edition: 2023-02-21) is only valid in connection
with the above-mentioned certificate.



CERTIFICATE



This is to certify that

KOA Electronics Co., Ltd.

Waseda Factory

1957 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan

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.	20001586 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2021-04-30
This certificate is valid until	2024-04-29
Date of revision	2023-03-02
IATF No.	0397130
IATF USI	YYYELN



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.: 20001586 IATF16
IATF-No.: 0397130

KOA Electronics Co., Ltd.

Waseda Factory

1957 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan



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, Calibration

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, Sales

20004968

**KOA Corporation
SHIN YOKOHAMA
TPR Shin Yokohama Bldg. 2F,
2-13-13 Shin Yokohama, Kohoku-ku, Yokohama-shi,
Kanagawa 222-0033
Japan**

Sales

20001578

**KOA Corporation
Ina Business Site
3672 Arai, Ina-shi,
Nagano 396-8585
Japan**

Sales



Annex to certificate registration no.: 20001586 IATF16
IATF-No.: 0397130

KOA Electronics Co., Ltd.

Waseda Factory

1957 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan



Remote Location	Scope
20004970 KOA Corporation Mito Sales Office 1445-31 Nishihara, Tarazaki, Hitachinaka-shi, Ibaraki 312-0003 Japan	Sales
20004975 KOA Corporation Nagoya Sales Office 4F Grand-building, 3-230 Yashirodai, Meitoh-ku, Nagoya-shi, Aichi 465-0092 Japan	Sales
20004969 KOA Corporation Sendai Sales Office Sendai Higashiguchi Building 8F, 2-4-22 Tsutsujigaoka, Miyagino-ku, Sendai-shi, Miyagi 983-0852 Japan	Sales
20004973 KOA Corporation Takasaki Sales Office 401 Toho Building, 2-3 Wada-cho, Takasaki-shi, Gunma 370-0847 Japan	Sales
20004974 KOA Corporation Shizuoka Sales Office 5F TK Building, 3-2-25 Mabuchi, Suruga-ku, Shizuoka-shi, Shizuoka 422-8063 Japan	Sales



Annex to certificate registration no.: 20001586 IATF16
IATF-No.: 0397130

KOA Electronics Co., Ltd.

Waseda Factory

1957 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan



Remote Location	Scope
20004976 KOA Corporation Ohsaka Sales Office 6F Tatsuno-Shin-Ohsaka Building, 7-1-5 Nishinakajima, Yodogawa-ku, Ohsaka-shi, Ohsaka 532-0011 Japan	Sales
20004977 KOA Trading Co., Ltd. VORT Akihabara maxim 3F, 1-7-9 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan	Sales
50301450 KOA Electronics Co., Ltd. Fukami Innovation Lab 530-5 Higashijo, Anan-cho, Shimoina-gun, Nagano 399-1502 Japan	Internal audit management, Supplier management, Testing, Calibration, Information technology, Product design, Process design, Production equipment development
20001591 KOA Electronics Co., Ltd. Tagami Factory 733 Nishijo, Anan-cho, Shimoina-gun, Nagano 399-1504 Japan	Policy making, Management review, Human resource, Training
10003726 KOA Speer Electronics, Inc. 199 Bolivar Drive, Bradford, Pennsylvania 16701 U.S.A.	Sales



Annex to certificate registration no.: 20001586 IATF16
IATF-No.: 0397130

KOA Electronics Co., Ltd.

Waseda Factory

1957 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan



Remote Location	Scope
20001592 KOA Europe GmbH Kaddenbusch 6, D-25578 Dageling-Itzehoe, Germany	Sales
20004961 Shanghai KOA Electronics Trading Co., Ltd. No.581 Gui Pin Road, Caohejing Development Zone, Shanghai 200233 China	Sales
20004773 KOA Electronics (HK) Ltd. Unit 2315, 23/F., The Metropolis Tower, 10 Metropolis Drive, Hung Hom, Kowloon, Hong Kong	Sales
20001593 KOA Kaohsiung Corporation 17-2 Kai Fa Road, Nanzih District, Kaohsiung City, 81170 Taiwan	Sales



CERTIFICATE



This is to certify that

KOA Electronics Co., Ltd.

Niino Factory

2741 Niino, Anan-cho, Shimoina-gun,
Nagano 399-1612
Japan

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.	20001588 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2021-04-23
This certificate is valid until	2024-04-22
Date of revision	2023-02-21
IATF No.	0395998
IATF USI	TETSR3



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.: 20001588 IATF16
IATF-No.: 0395998

KOA Electronics Co., Ltd.

Niino Factory

2741 Niino, Anan-cho, Shimoina-gun,
Nagano 399-1612
Japan



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,
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**

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, Sales

20004968

**KOA Corporation
SHIN YOKOHAMA
TPR Shin Yokohama Bldg. 2F,
2-13-13 Shin Yokohama, Kohoku-ku, Yokohama-shi,
Kanagawa 222-0033
Japan**

Sales



Annex to certificate registration no.: 20001588 IATF16
IATF-No.: 0395998

KOA Electronics Co., Ltd.

Niino Factory

2741 Niino, Anan-cho, Shimoina-gun,
Nagano 399-1612
Japan



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



Annex to certificate registration no.: 20001588 IATF16
IATF-No.: 0395998

KOA Electronics Co., Ltd.

Niino Factory

2741 Niino, Anan-cho, Shimoina-gun,
Nagano 399-1612
Japan



Remote Location	Scope
20004974 KOA Corporation Shizuoka Sales Office 5F TK Building, 3-2-25 Mabuchi, Suruga-ku, Shizuoka-shi, Shizuoka 422-8063 Japan	Sales
20004976 KOA Corporation Ohsaka Sales Office 6F Tatsuno-Shin-Ohsaka Building, 7-1-5 Nishinakajima, Yodogawa-ku, Ohsaka-shi, Ohsaka 532-0011 Japan	Sales
20004977 KOA Trading Co., Ltd. VORT Akihabara maxim 3F, 1-7-9 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan	Sales
20001920 KOA Corporation Minowa Factory 8633 Oaza Nakaminowa, Minowa-machi, Kamiina-gun, Nagano 399-4601 Japan	Product design, Process design



Annex to certificate registration no.: 20001588 IATF16
IATF-No.: 0395998

KOA Electronics Co., Ltd.

Niino Factory

2741 Niino, Anan-cho, Shimoina-gun,
Nagano 399-1612
Japan



Remote Location

Scope

50301450

KOA Electronics Co., Ltd.
Fukami Innovation Lab
530-5 Higashijo, Anan-cho, Shimoina-gun,
Nagano 399-1502
Japan

Internal audit management,
Supplier management,
Testing, Calibration,
Information technology,
Product design, Process design,
Production equipment development

20001591

KOA Electronics Co., Ltd.
Tagami Factory
733 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan

Policy making, Management review,
Human resource, Training

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



Annex to certificate registration no.: 20001588 IATF16
IATF-No.: 0395998

KOA Electronics Co., Ltd.

Niino Factory

2741 Niino, Anan-cho, Shimoina-gun,
Nagano 399-1612
Japan



Remote Location	Scope
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



CERTIFICATE



This is to certify that

KOA Electronics Co., Ltd.

Chiyo Factory

2248 Chiyo, Iida-shi,
Nagano 399-2222
Japan

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.	20001587 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2021-04-25
This certificate is valid until	2024-04-24
Date of revision	2023-03-14
IATF No.	0396332
IATF USI	LETN23



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.: 20001587 IATF16
IATF-No.: 0396332

KOA Electronics Co., Ltd.

Chiyo Factory

2248 Chiyo, Iida-shi,
Nagano 399-2222
Japan



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, 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**

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, Sales

20004968

**KOA Corporation
SHIN YOKOHAMA
TPR Shin Yokohama Bldg. 2F,
2-13-13 Shin Yokohama, Kohoku-ku, Yokohama-shi,
Kanagawa 222-0033
Japan**

Sales



Annex to certificate registration no.: 20001587 IATF16
IATF-No.: 0396332

KOA Electronics Co., Ltd.

Chiyo Factory

2248 Chiyo, Iida-shi,
Nagano 399-2222
Japan



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



Annex to certificate registration no.: 20001587 IATF16
IATF-No.: 0396332

KOA Electronics Co., Ltd.

Chiyo Factory

2248 Chiyo, Iida-shi,
Nagano 399-2222
Japan



Remote Location	Scope
20004974 KOA Corporation Shizuoka Sales Office 5F TK Building, 3-2-25 Mabuchi, Suruga-ku, Shizuoka-shi, Shizuoka 422-8063 Japan	Sales
20004976 KOA Corporation Ohsaka Sales Office 6F Tatsuno-Shin-Ohsaka Building, 7-1-5 Nishinakajima, Yodogawa-ku, Ohsaka-shi, Ohsaka 532-0011 Japan	Sales
20004977 KOA Trading Co., Ltd. VORT Akihabara maxim 3F, 1-7-9 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan	Sales
20001920 KOA Corporation Minowa Factory 8633 Oaza Nakaminowa, Minowa-machi, Kamiina-gun, Nagano 399-4601 Japan	Product design, Process design
50301450 KOA Electronics Co., Ltd. Fukami Innovation Lab 530-5 Higashijo, Anan-cho, Shimoina-gun, Nagano 399-1502 Japan	Internal audit management, Supplier management, Testing, Calibration, Information technology, Product design, Process design, Production equipment development



Annex to certificate registration no.: 20001587 IATF16
IATF-No.: 0396332

KOA Electronics Co., Ltd.

Chiyo Factory

2248 Chiyo, Iida-shi,
Nagano 399-2222
Japan



Remote Location

Scope

20001591
KOA Electronics Co., Ltd.
Tagami Factory
733 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504
Japan

Policy making, Management review,
Human resource, Training

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



Annex to certificate registration no.: 20001587 IATF16
IATF-No.: 0396332

KOA Electronics Co., Ltd.

Chiyo Factory

2248 Chiyo, Iida-shi,
Nagano 399-2222
Japan



Remote Location	Scope
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



CERTIFICATE



This is to certify that

KOA Electronics Co., Ltd.

Minamishinano Factory

510 Wada, Minamishinano, Iida-shi,
Nagano 399-1311
Japan

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.	20001590 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2021-04-21
This certificate is valid until	2024-04-20
Date of revision	2023-02-22
IATF No.	0395544
IATF USI	P4ZGX2



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.: 20001590 IATF16
IATF-No.: 0395544

KOA Electronics Co., Ltd.

Minamishinano Factory

510 Wada, Minamishinano, Iida-shi,
Nagano 399-1311
Japan



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,
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**

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, Sales

20004968

**KOA Corporation
SHIN YOKOHAMA
TPR Shin Yokohama Bldg. 2F,
2-13-13 Shin Yokohama, Kohoku-ku, Yokohama-shi,
Kanagawa 222-0033
Japan**

Sales



Annex to certificate registration no.: 20001590 IATF16
IATF-No.: 0395544

KOA Electronics Co., Ltd.

Minamishinano Factory

510 Wada, Minamishinano, Iida-shi,
Nagano 399-1311
Japan



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



Annex to certificate registration no.: 20001590 IATF16
IATF-No.: 0395544

KOA Electronics Co., Ltd.

Minamishinano Factory

510 Wada, Minamishinano, Iida-shi,
Nagano 399-1311
Japan



Remote Location	Scope
20004974 KOA Corporation Shizuoka Sales Office 5F TK Building, 3-2-25 Mabuchi, Suruga-ku, Shizuoka-shi, Shizuoka 422-8063 Japan	Sales
20004976 KOA Corporation Ohsaka Sales Office 6F Tatsuno-Shin-Ohsaka Building, 7-1-5 Nishinakajima, Yodogawa-ku, Ohsaka-shi, Ohsaka 532-0011 Japan	Sales
20004977 KOA Trading Co., Ltd. VORT Akihabara maxim 3F, 1-7-9 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan	Sales
50301450 KOA Electronics Co., Ltd. Fukami Innovation Lab 530-5 Higashijo, Anan-cho, Shimoina-gun, Nagano 399-1502 Japan	Internal audit management, Supplier management, Testing, Calibration, Information technology, Product design, Process design, Production equipment development
20001591 KOA Electronics Co., Ltd. Tagami Factory 733 Nishijo, Anan-cho, Shimoina-gun, Nagano 399-1504 Japan	Policy making, Management review, Human resource, Training



Annex to certificate registration no.: 20001590 IATF16
IATF-No.: 0395544

KOA Electronics Co., Ltd.

Minamishinano Factory

510 Wada, Minamishinano, Iida-shi,
Nagano 399-1311
Japan



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 China	Sales, Logistics



Annex to certificate registration no.: 20001590 IATF16
IATF-No.: 0395544

KOA Electronics Co., Ltd.

Minamishinano Factory

510 Wada, Minamishinano, Iida-shi,
Nagano 399-1311
Japan



Remote Location

Scope

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



CERTIFICATE



This is to certify that

KOA Electronics Co., Ltd.

Yasuoka Factory

3299 Yasuoka-mura, Shimoina-gun,
Nagano 399-1801
Japan

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.	20001589 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2021-04-22
This certificate is valid until	2024-04-21
Date of revision	2023-03-13
IATF No.	0395992
IATF USI	TEZ934



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.: 20001589 IATF16
IATF-No.: 0395992

KOA Electronics Co., Ltd.

Yasuoka Factory

3299 Yasuoka-mura, Shimoina-gun,
Nagano 399-1801
Japan



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,
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**

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, Sales

20004968

**KOA Corporation
SHIN YOKOHAMA
TPR Shin Yokohama Bldg. 2F,
2-13-13 Shin Yokohama, Kohoku-ku, Yokohama-shi,
Kanagawa 222-0033
Japan**

Sales



Annex to certificate registration no.: 20001589 IATF16
IATF-No.: 0395992

KOA Electronics Co., Ltd.

Yasuoka Factory

3299 Yasuoka-mura, Shimoina-gun,
Nagano 399-1801
Japan



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



Annex to certificate registration no.: 20001589 IATF16
IATF-No.: 0395992

KOA Electronics Co., Ltd.

Yasuoka Factory

3299 Yasuoka-mura, Shimoina-gun,
Nagano 399-1801
Japan



Remote Location	Scope
20004974 KOA Corporation Shizuoka Sales Office 5F TK Building, 3-2-25 Mabuchi, Suruga-ku, Shizuoka-shi, Shizuoka 422-8063 Japan	Sales
20004976 KOA Corporation Ohsaka Sales Office 6F Tatsuno-Shin-Ohsaka Building, 7-1-5 Nishinakajima, Yodogawa-ku, Ohsaka-shi, Ohsaka 532-0011 Japan	Sales
20004977 KOA Trading Co., Ltd. VORT Akihabara maxim 3F, 1-7-9 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan	Sales
50301450 KOA Electronics Co., Ltd. Fukami Innovation Lab 530-5 Higashijo, Anan-cho, Shimoina-gun, Nagano 399-1502 Japan	Internal audit management, Supplier management, Testing, Calibration, Information technology, Product design, Process design, Production equipment development
20001591 KOA Electronics Co., Ltd. Tagami Factory 733 Nishijo, Anan-cho, Shimoina-gun, Nagano 399-1504 Japan	Policy making, Management review, Human resource, Training



Annex to certificate registration no.: 20001589 IATF16
IATF-No.: 0395992

KOA Electronics Co., Ltd.

Yasuoka Factory

3299 Yasuoka-mura, Shimoina-gun,
Nagano 399-1801
Japan



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 China	Sales, Logistics



Annex to certificate registration no.: 20001589 IATF16
IATF-No.: 0395992

KOA Electronics Co., Ltd.

Yasuoka Factory

3299 Yasuoka-mura, Shimoina-gun,
Nagano 399-1801
Japan



Remote Location

Scope

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