



# 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	2023-03-24
IATF No.	0394747
IATF USI	TZ9X5T



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



**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

**50301450**  
**KOA Electronics Co., Ltd.**  
**Fukami Innovation Lab**  
**530-5 Higashijo, Anan-cho, Shimoina-gun,**  
**Nagano 399-1502**  
**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



<b>Remote Location</b>	<b>Scope</b>
<b>10003726</b> <b>KOA Speer Electronics, Inc.</b> <b>199 Bolivar Drive,</b> <b>Bradford, Pennsylvania 16701</b> <b>U.S.A.</b>	Sales, Logistics
<b>20001592</b> <b>KOA Europe GmbH</b> <b>Kaddenbusch 6,</b> <b>D-25578 Dageling-Itzehoe,</b> <b>Germany</b>	Sales, Logistics
<b>20001583</b> <b>KOA Denko (S) PTE. LTD.</b> <b>80 Bendemeer Road #03-01,</b> <b>Singapore 339949</b> <b>Singapore</b>	Sales
<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</b> <b>China</b>	Sales, Logistics
<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>	Sales, Logistics