



# CERTIFICATE



This is to certify that

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

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

IATF USI 6G2P9T

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.	20001585 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2024-03-22
This certificate is valid until	2027-03-21
IATF No.	0507350



### 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.: 20001585 IATF16**  
**IATF-No.: 0507350**

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

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



**Remote Location**

**Scope**

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

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**  
**IATF USI YL3TNY**

Logistics

**20001581**  
**KOA Corporation**  
**Pine Park**  
**14016 Oaza Nakaminowa,**  
**Minowa-machi, Kamiina-gun,**  
**Nagano 399-4697**  
**Japan**  
**IATF USI LZEMX9**

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**  
**IATF USI TZERHM**

Marketing



**Annex to certificate registration no.: 20001585 IATF16**  
**IATF-No.: 0507350**

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

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



Remote Location	Scope
497908 KOA Corporation NANAKURI NO MORI 1088-1 Achi-mura, Shimoina-gun, Nagano 395-0301 Japan IATF USI YEL5F3	Product design, Process design
10003726 KOA Speer Electronics, Inc. 199 Bolivar Drive, Bradford, Pennsylvania 16701 U.S.A. IATF USI G6YHH2	Sales, Logistics
20001592 KOA Europe GmbH Kaddenbusch 6, 25578 Dageling-Itzehoe, Germany IATF USI TGNFYC	Sales, Logistics
20001583 KOA Denko (S) PTE. LTD. 80 Bendemeer Road #03-01, Singapore 339949 Singapore IATF USI TZEKLL	Sales
50301268 KOA Denko (S) PTE. LTD. Warehouse 4 Clementi Loop #01-02, Singapore 129810 Singapore IATF USI TCTR6S	Logistics



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

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



Remote Location	Scope
<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> <b>IATF USI CL3MRS</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> <b>IATF USI 6G3HSA</b>	Sales, Logistics
<b>20001593</b> <b>KOA Kaohsiung Corporation</b> <b>17-2 Kai Fa Road, Nanzih District,</b> <b>Kaohsiung City, 81170</b> <b>Taiwan</b> <b>IATF USI TZ9X5T</b>	Sales, Logistics



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

No.33, Weihai Road, High-tech Industrial Development Zone,  
Taicang, Jiangsu Province, 215400  
China

Date: 2025.04.05

## Letter of conformance

Dear Sir or Madam,

having conducted the certification audit referring to the Quality Management System of your organization and having verified the implementation of the corrective actions, we are pleased to inform you that the Quality Management System of

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

No.33, Weihai Road, High-tech Industrial Development Zone,  
Taicang, Jiangsu Province, 215400  
China

**IATF USI TG6TWG**

### **The design and manufacture of Resistors.**

(with product design)

complies with the requirements of the International Automotive Standard IATF 16949:2016 & rules 6<sup>th</sup> edition.

However, we cannot issue a certificate at the moment due to the fact that:

The site is new and does not have 12 months of internal & external performance data for the automotive production and/or service parts in the scope of certification.

DQS Holding GmbH will continue the certification process according to the rules for achieving IATF recognition.

This letter of conformance is valid for a twelve months period.

CB LoC-No.: 50301639 IATF16  
being the issue date: 2025-04-05  
and the expiry date: 2026-04-04  
LoC-No: 0570614-LoC

The next audit in your company should be completed within this period.

Best regards

Ingo M. Rübenach  
Managing Director, DQS Holding GmbH

Nurani S. Venkatachalam  
Director-Corporate Automotive Program, DQS Holding GmbH

**Remote Location**

**Scope**

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

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**  
**IATF USI YL3TNY**

Logistics

**20001581**  
**KOA Corporation**  
**Pine Park**  
**14016 Oaza Nakaminowa, Minowa-machi, Kamiina-gun,**  
**Nagano 399-4697**  
**Japan**  
**IATF USI LZEMX9**

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

**497908**  
**KOA Corporation**  
**NANAKURI NO MORI**  
**1088-1 Achi-mura, Shimoina-gun,**  
**Nagano 395-0301**  
**Japan**  
**IATF USI YEL5F3**

Product design, Process design

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

Marketing

<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> <b>IATF USI G6YHH2</b>	Sales, Logistics
<b>20001592</b> <b>KOA Europe GmbH</b> <b>Kaddenbusch 6,</b> <b>25578 Dageling-Itzehoe,</b> <b>Germany</b> <b>IATF USI TGNFYC</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> <b>IATF USI TZEKLL</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> <b>IATF USI TCTR6S</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> <b>IATF USI CL3MRS</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> <b>IATF USI 6G3HSA</b>	Sales, Logistics

**Remote Location**

**20001593**  
**KOA Kaohsiung Corporation**  
**17-2 Kai Fa Road, Nanzih District,**  
**Kaohsiung City, 81170**  
**Taiwan**  
**IATF USI TZ9X5T**

**Scope**

Sales, Logistics

**20001585**  
**KOA Electronics (Taicang) Co., Ltd.**  
**No.77, Luoyang East Road,**  
**High-Tech Industrial Development Zone,**  
**Taicang, Jiangsu, 215400,**  
**China**  
**IATF USI 6G2P9T**

Calibration, Continuous improvement,  
Facilities management, Finance, Human resources,  
Information technology, Internal audit management,  
Laboratory, Logistics, Maintenance,  
Management review, Packaging, Policy making,  
Production equipment development, Purchasing,  
Strategic planning, Testing, Training, Warehousing