

CERTIFICATE



This is to certify that

KOA Corporation TAKUMI NO SATO

2441-1 Kiribayashi, lida-shi,

Nagano 399-2565 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:

> IATF16 IATF16

IATF 16949:2016

(with product design)

Certificate registration no.	20001582 IA
Main certificate registration no.	50300601 IA
Issuing date	2021-04-15
This certificate is valid until	2024-04-14
IATF No.	0394565

For and on behalf of DQS

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



2-IAO-QMC-01001

Theeelord

Michael Drechsel Managing Director, DQS Holding GmbH



KOA Corporation

TAKUMI NO SATO

2441-1 Kiribayashi, lida-shi, Nagano 399-2565 Japan



Remote Location

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

20004967 KOA Corporation South Wing 1634-17 Minamiminowa-mura, Kamiina-gun, Nagano 399-4511 Japan

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

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

20004968 KOA Corporation SHIN YOKOHAMA TPR Shin Yokohama Bldg. 2F, 2-13-13 Shin Yokohama, Kohoku-ku, Yokohama-shi, Kanagawa 222-0033 Japan

Scope

Quality system management, Internal audit management, Purchasing, Supplier management, Warranty management, Laboratory, Testing, Calibration

Logistics

Strategic planning, Policy making, Management review, Human resource, Training, Product design, Process design, Engineering, Production equipment development, Information technology, Continuous improvement

Marketing, Contract review, Sales, Customer service

Contract review, Sales, Customer service



KOA Corporation

TAKUMI NO SATO

2441-1 Kiribayashi, lida-shi, Nagano 399-2565 Japan



20001578 KOA Corporation Ina Business Site 3672 Arai, Ina-shi, Nagano 396-8585 Japan

Remote Location

20004970 KOA Corporation Mito Sales Office 1445-31 Nishihara, Tarazaki, Hitachinaka-shi, Ibaraki 312-0003 Japan

20004975 KOA Corporation Nagoya Sales Office 4F Grand-building, 3-230 Yashirodai, Meitoh-ku, Nagoya-shi, Aichi 465-0092 Japan

20004969 KOA Corporation Sendai Sales Office Sendai Higashiguchi Building 8F, 2-4-22 Tsutsujigaoka, Miyagino-ku, Sendai-shi, Miyagi 983-0852 Japan

20004973 KOA Corporation Takasaki Sales Office 401 Toho Building, 2-3 Wada-cho, Takasaki-shi, Gunma 370-0847 Japan

Contract review, Sales, Customer service

Contract review, Sales, Customer service

Contract review, Sales,

Customer service

Scope

Contract review, Sales, Customer service

Contract review, Sales, Customer service

This annex (edition: 2021-04-15) is only valid in connection with the above-mentioned certificate.



KOA Corporation

TAKUMI NO SATO

Remote Location

2441-1 Kiribayashi, lida-shi, Nagano 399-2565 Japan



20004974 KOA Corporation Shizuoka Sales Office 5F TK Building, 3-2-25 Mabuchi, Suruga-ku, Shizuoka-shi, Shizuoka 422-8063 Japan

20004976 KOA Corporation Ohsaka Sales Office 6F Tatsuno-Shin-Ohsaka Building, 7-1-5 Nishinakajima, Yodogawa-ku, Ohsaka-shi, Ohsaka 532-0011 Japan

20004977 KOA Trading Co., Ltd. VORT Akihabara maxim 3F, 1-7-9 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan

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

10003726 KOA Speer Electronics, Inc. 199 Bolivar Drive, Bradford, Pennsylvania 16701 U.S.A.

Contract review, Sales,

Customer service

Scope

Contract review, Sales, Customer service

Contract review, Sales, Customer service

Product design, Process design, Engineering, Training, Laboratory, Testing

Contract review, Sales, Logistics, Customer service



KOA Corporation

TAKUMI NO SATO

Remote Location

KOA Europe GmbH

D-25578 Dageling-Itzehoe,

KOA Denko (S) Pte. Ltd.

KOA Denko (S) PTE Ltd.

4 Clementi Loop #01-02, Singapore 129810

Singapore 339949

80 Bendemeer Road #03-01,

Kaddenbusch 6,

20001592

Germany

20001583

Singapore

50301268

Warehouse

Singapore

2441-1 Kiribayashi, lida-shi, Nagano 399-2565 Japan



Contract review, Sales, Logistics, Customer service

Contract review, Sales, Customer service

Logistics

Scope

20004961 Shanghai KOA Electronics Trading Co., Ltd. Contract review, Sales, Logistics, 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

20004773 KOA Electronics (HK) Ltd. Unit 2315, 23/F., The Metropolis Tower, 10 Metropolis Drive, Hung Hom, Kowloon, Hong Kong

20001593 KOA Kaohsiung Corporation 17-2 Kai Fa Road, Nanzih Export Processing Zone, Kaohsiung 81170 Taiwan Contract review, Sales, Logistics, Customer service

Contract review, Sales, Logistics,

Customer service

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