



CERTIFICATE



This is to certify that

Kashima Koa Denko Co., Ltd.

Toyama Factory
137 Yagi, Tonami,
Toyama 939-1317
Japan

has implemented and maintains a **Quality Management System**.

Scope:

The design and manufacture of Custom Hybrid ICs, Products using Resistor Technology.

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.	20001436 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2021-04-22
This certificate is valid until	2024-04-21
IATF No.	0395984



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.: 20001436 IATF16
IATF-No.: 0395984

Kashima Koa Denko Co., Ltd.

Toyama Factory
137 Yagi, Tonami,
Toyama 939-1317
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,
Purchasing, Supplier management,
Warranty management, Laboratory,
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

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

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

Marketing, Contract review, Sales,
Customer service

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

Contract review, Sales,
Customer service



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Kashima Koa Denko Co., Ltd.

Toyama Factory
137 Yagi, Tonami,
Toyama 939-1317
Japan



2-IAO-QMC-01001

Remote Location

Scope

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

Contract review, Sales,
Customer service

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

Contract review, Sales,
Customer service

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

Contract review, Sales,
Customer service

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

Contract review, Sales,
Customer service

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

Contract review, Sales,
Customer service



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Kashima Koa Denko Co., Ltd.

Toyama Factory
137 Yagi, Tonami,
Toyama 939-1317
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

Contract review, Sales,
Customer service

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

Contract review, Sales,
Customer service

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

Contract review, Sales,
Customer service

20004963
Kashima Koa Denko Co., Ltd.
Nakanoto Factory
11 Habu, Takebe, Nakanoto-machi, Kashima-gun,
Ishikawa 929-1802
Japan

Strategic planning, Policy making,
Management review,
Human resource, Training,
Internal audit management,
Purchasing, Supplier management,
Laboratory, Testing, Calibration,
Information technology,
Product design, Process design,
Engineering,
Production equipment development

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

Contract review, Sales, Logistics,
Customer service



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Kashima Koa Denko Co., Ltd.

Toyama Factory
137 Yagi, Tonami,
Toyama 939-1317
Japan



Remote Location

Scope

20001592
KOA Europe GmbH
Kaddenbusch 6,
D-25578 Dageling-Itzehoe,
Germany

Contract review, Sales, Logistics,
Customer service

20001583
KOA Denko (S) Pte. Ltd.
80 Bendemeer Road #03-01,
Singapore 339949
Singapore

Contract review, Sales,
Customer service

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

Contract review, Sales, Logistics,
Customer service

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

Contract review, Sales, Logistics,
Customer service

20001593
KOA Kaohsiung Corporation
17-2 Kai Fa Road, Nanzih Export Processing Zone,
Kaohsiung 81170
Taiwan

Contract review, Sales, Logistics,
Customer service