

CERTIFICATE



This is to certify that

KOA Electronics (Taicang) Co., Ltd.

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

has implemented and maintains a Quality Management System.

Scope: 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	2021-04-15
This certificate is valid until	2024-04-14
IATF No.	0394571

For and on behalf of DQS

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



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Michael Drechsel Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 20001585 IATF16 IATF-No.: 0394571

KOA Electronics (Taicang) Co., Ltd.

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



Remote Location

Scope

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

Logistics

Testing, Calibration

Quality system management, Internal audit management,

Purchasing, Supplier management,

Warranty management, Laboratory,

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

Marketing, 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.



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KOA Electronics (Taicang) Co., Ltd.

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



Remote Location

Scope

Contract review, Sales,

Contract review, Sales,

Contract review, Sales,

Customer service

Customer service

Customer service

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

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

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Remote Location

Scope

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

Contract review, Sales,

Customer service

Contract review, Sales, Customer service

Product design, Process design, Engineering

Contract review, Sales, Logistics, Customer service

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KOA Electronics (Taicang) Co., Ltd.

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



Remote Location

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

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

50301268 KOA Denko (S) PTE Ltd. Warehouse 4 Clementi Loop #01-02, Singapore 129810 Singapore

20004961 Shanghai KOA Electronics Trading Co., Ltd. No.581 Gui Pin Road, Caohejing Development Zone, Customer service 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

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

2017-03-09 5/5

Scope

Contract review, Sales, Logistics, Customer service

Contract review, Sales, Customer service, Logistics

Logistics

Contract review, Sales, Logistics,

Contract review, Sales, Logistics, Customer service