



CERTIFICATE



This is to certify that

KOA Corporation

NANAKURI NO MORI Factory

1088-1 Achi-mura, Shimoina-gun,
Nagano 395-0301
Japan

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

Scope:

The design and manufacture of flat chip 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.	497908 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2018-05-07
This certificate is valid until	2021-05-06
Date of revision	2019-05-07
IATF No.	0303898



2-IAO-QMC-01001

For and on behalf of DQS

Nurani S. Venkatachalam
Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 497908 IATF16
IATF-No.: 0303898

KOA Corporation

NANAKURI NO MORI Factory

1088-1 Achi-mura, Shimoina-gun,
Nagano 395-0301
Japan



2-IAO-QMC-01001

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,
Continuous improvement, R & D

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, Finance, R & D, Product design,
Process design, Engineering,
Production equipment development,
Information technology

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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KOA Corporation

NANAKURI NO MORI Factory

1088-1 Achi-mura, Shimoina-gun,
Nagano 395-0301
Japan



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 Tarazaki,
Aza Nishihara, 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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KOA Corporation

NANAKURI NO MORI Factory

1088-1 Achi-mura, Shimoina-gun,
Nagano 395-0301
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

20004978

KOA Trading Co., Ltd.
Warehouse
27-1 Misono, Ina-shi,
Nagano 396-0021
Japan

Logistics

10003726

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

Contract review, Sales, Logistics,
Customer service



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KOA Corporation

NANAKURI NO MORI Factory

1088-1 Achi-mura, Shimoina-gun,
Nagano 395-0301
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.
72 Bendemeer Road #06-28, Luzerne,
Singapore 339941
Republic of Singapore

Contract review, Sales, Logistics,
Customer service

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