



CERTIFICATE



This is to certify that

KOA Corporation

Nishiyama Factory

2445 Nishiminowa, Ina-shi,
Nagano 399-4501
Japan

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

Scope:

The design and manufacture of metal film flat chip resistors and surface mount type thin film networks.

The manufacture of plated electronics components.

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.	20004965 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.	0304136



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.: 20004965 IATF16
IATF-No.: 0304136

KOA Corporation

Nishiyama Factory

2445 Nishiminowa, Ina-shi,
Nagano 399-4501
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,
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

Nishiyama Factory

2445 Nishiminowa, Ina-shi,
Nagano 399-4501
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 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

Nishiyama Factory

2445 Nishiminowa, Ina-shi,
Nagano 399-4501
Japan



2-IAO-QMC-01001

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

20001919

**KOA Corporation
East Wing Factory
14016-193 Oaza Nakaminowa,
Minowa-machi, Kamiina-gun,
Nagano 399-4697
Japan**

Training



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KOA Corporation

Nishiyama Factory

2445 Nishiminowa, Ina-shi,
Nagano 399-4501
Japan



Remote Location

Scope

10003726

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

Contract review, Sales, Logistics,
Customer service

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

This annex (edition: 2019-05-07) is only valid in connection
with the above-mentioned certificate.