



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 resistive boards, custom hybrid ICs and current detecting 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.	20001436 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2018-05-07
This certificate is valid until	2021-05-06
Date of revision	2019-04-02
IATF No.	0304155



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.: 20001436 IATF16
IATF-No.: 0304155

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,
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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Kashima Koa Denko Co., Ltd.

Toyama Factory

137 Yagi, Tonami,
Toyama 939-1317
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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Kashima Koa Denko Co., Ltd.

Toyama Factory

137 Yagi, Tonami,
Toyama 939-1317
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

20004966

**KOA Corporation
Chuo Factory
5061 Ohgawara,
Minamiminowa-mura, Kamiina-gun,
Nagano 399-4511
Japan**

Product design, Process design,
Engineering



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Kashima Koa Denko Co., Ltd.

Toyama Factory

137 Yagi, Tonami,
Toyama 939-1317
Japan



Remote Location

Scope

20001918
KOA Corporation
Minowa Wing Factory
14016-30 Oaza Nakaminowa,
Minowa-machi, Kamiina-gun,
Nagano 399-4697
Japan

Product design, Process design,
Engineering

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, Finance,
Internal audit management, Purchasing,
Supplier management, Laboratory,
Testing, Calibration,
Information technology

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



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Kashima Koa Denko Co., Ltd.

Toyama Factory

137 Yagi, Tonami,
Toyama 939-1317
Japan



Remote Location

Scope

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