



# CERTIFICATE



This is to certify that

## KOA Kaohsiung Corporation

17-2 Kai Fa Road, Nanzih District,  
Kaohsiung City, 81170  
Taiwan

IATF USI TZ9X5T

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

Scope:

The 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.	20001593 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2024-03-21
This certificate is valid until	2027-03-20
IATF No.	0506740



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.: 20001593 IATF16

IATF-No.: 0506740

### KOA Kaohsiung Corporation

17-2 Kai Fa Road, Nanzih District,  
Kaohsiung City, 81170  
Taiwan



2-IAO-QMC-01001

#### Remote Location

#### Scope

50300601

KOA Corporation  
West Wing  
1634-17 Minamiminowa-mura, Kamiina-gun,  
Nagano 399-4511  
Japan  
IATF USI LZREEZ

Quality system management,  
Internal audit management,  
Supplier management,  
Warranty management, Testing

20001581

KOA Corporation  
Pine Park  
14016 Oaza Nakaminowa,  
Minowa-machi, Kamiina-gun,  
Nagano 399-4697  
Japan  
IATF USI LZEMX9

Policy making, Management review,  
Training, Information technology,  
Continuous improvement

20001579

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

Marketing

50301450

KOA Electronics Co., Ltd.  
Fukami Innovation Lab  
530-5 Higashijo, Anan-cho, Shimoina-gun,  
Nagano 399-1502  
Japan  
IATF USI 6TTW3F

Product design, Process design,  
Production equipment development

20004963

Kashima Koa Denko Co., Ltd.  
Nakanoto Factory  
11 Habu, Takebe, Nakanoto-machi, Kashima-gun,  
Ishikawa 929-1802  
Japan  
IATF USI G4ZFCL

Product design, Process design



**Annex to certificate registration no.: 20001593 IATF16**

**IATF-No.: 0506740**

## **KOA Kaohsiung Corporation**

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Kaohsiung City, 81170  
Taiwan



2-IAO-QMC-01001

<b>Remote Location</b>	<b>Scope</b>
<b>10003726</b> <b>KOA Speer Electronics, Inc.</b> <b>199 Bolivar Drive,</b> <b>Bradford, Pennsylvania 16701</b> <b>U.S.A.</b> <b>IATF USI G6YHH2</b>	Sales, Logistics
<b>20001592</b> <b>KOA Europe GmbH</b> <b>Kaddenbusch 6,</b> <b>25578 Dageling-Itzehoe,</b> <b>Germany</b> <b>IATF USI TGNFYC</b>	Sales, Logistics
<b>20001583</b> <b>KOA Denko (S) PTE. LTD.</b> <b>80 Bendemeer Road #03-01,</b> <b>Singapore 339949</b> <b>Singapore</b> <b>IATF USI TZEKLL</b>	Sales
<b>50301268</b> <b>KOA Denko (S) PTE. LTD.</b> <b>Warehouse</b> <b>4 Clementi Loop #01-02,</b> <b>Singapore 129810</b> <b>Singapore</b> <b>IATF USI TCTR6S</b>	Logistics
<b>20004961</b> <b>Shanghai KOA Electronics Trading Co., Ltd.</b> <b>No.581 Gui Pin Road, Caohejing Development Zone,</b> <b>Shanghai 200233</b> <b>China</b> <b>IATF USI CL3MRS</b>	Sales, Logistics
<b>20004773</b> <b>KOA Electronics (HK) Ltd.</b> <b>Unit 2315, 23/F., The Metropolis Tower,</b> <b>10 Metropolis Drive, Hung Hom,</b> <b>Kowloon,</b> <b>Hong Kong</b> <b>IATF USI 6G3HSA</b>	Sales, Logistics

This annex (edition: 2024-03-21) is only valid in connection with the above-mentioned certificate.