



CERTIFICATE



This is to certify that

KOA Denko (Malaysia) Sdn. Bhd.

Lots 7, 8&9, Batu Berendam, Free Trade Zone,
75350, Melaka,
Malaysia

IATF USI TTXY5Y

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.	20004879 IATF16
Main certificate registration no.	50300601 IATF16
Issuing date	2024-03-14
This certificate is valid until	2027-03-13
IATF No.	0505657



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.: 20004879 IATF16
IATF-No.: 0505657

KOA Denko (Malaysia) Sdn. Bhd.

Lots 7, 8&9, Batu Berendam, Free Trade Zone,
75350, Melaka,
Malaysia



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

497908
KOA Corporation
NANAKURI NO MORI
1088-1 Achi-mura, Shimoina-gun,
Nagano 395-0301
Japan
IATF USI YEL5F3

Product design, Process design



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Malaysia



Remote Location	Scope
10003726 KOA Speer Electronics, Inc. 199 Bolivar Drive, Bradford, Pennsylvania 16701 U.S.A. IATF USI G6YHH2	Sales, Logistics
20001592 KOA Europe GmbH Kaddenbusch 6, 25578 Dageling-Itzehoe, Germany IATF USI TGNFYC	Sales, Logistics
20001583 KOA Denko (S) PTE. LTD. 80 Bendemeer Road #03-01, Singapore 339949 Singapore IATF USI TZEKLL	Sales
50301268 KOA Denko (S) PTE. LTD. Warehouse 4 Clementi Loop #01-02, Singapore 129810 Singapore IATF USI TCTR6S	Logistics
20004961 Shanghai KOA Electronics Trading Co., Ltd. No.581 Gui Pin Road, Caohejing Development Zone, Shanghai 200233 China IATF USI CL3MRS	Sales, Logistics



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75350, Melaka,
Malaysia



Remote Location	Scope
20004773 KOA Electronics (HK) Ltd. Unit 2315, 23/F., The Metropolis Tower, 10 Metropolis Drive, Hung Hom, Kowloon, Hong Kong IATF USI 6G3HSA	Sales, Logistics
20001593 KOA Kaohsiung Corporation 17-2 Kai Fa Road, Nanzih District, Kaohsiung City, 81170 Taiwan IATF USI TZ9X5T	Sales, Logistics