



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 ISO Technical Specification:

ISO/TS 16949 : 2009

(with product design)

Certification decision	2016-03-22
This certificate is valid until	2018-09-14
Certificate registration no.	497908 TS09
IATF No.	0234438
Main certificate registration no.	20001578 TS09
Buffalo Grove, IL, USA	2016-03-22



2-IAO-QMC-01001

For and on behalf of DQS GmbH

Ganesh Rao
Managing Director, DQS Inc.



Annex to Certificate Registration No.: 497908 TS09
IATF-No.: 0234438

KOA Corporation

NANAKURI NO MORI Factory

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



2-IAO-QMC-01001

Remote Location

Scope

20001578

KOA Corporation
Ina Business Site
3672 Arai, Ina-shi, Nagano 396-8585 Japan

Quality system management,
Internal audit management, Purchasing,
Supplier management,
Warranty management, Laboratory, Testing,
Calibration, Continuous improvement,
Servicing, Customer service, Contract review,
Sales

20004967

KOA Corporation
South Wing
1634-17 Minamiminowa-mura,
Kamiina-gun, Nagano 399-4511 Japan

Logistics, Packaging, Warehousing

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,
Continuous improvement,
Warranty management, Information
technology

20001579

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

Marketing, Contract review, Sales,
Customer service, Servicing

20004968

KOA Corporation
MEGURO
2-15-12 Nakane, Meguro-ku,
Tokyo 152-0031 Japan

Contract review, Sales, Customer service,
Servicing

20004970

KOA Corporation
Mito Sales Office
1445-31 Tarazaki, Aza Nishihara,
Hitachinaka-shi, Ibaraki 312-0003 Japan

Contract review, Sales, Customer service,
Servicing



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KOA Corporation

NANAKURI NO MORI Factory

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



2-IAO-QMC-01001

Remote Location

Scope

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,
Servicing

20004969

KOA Corporation
Sendai Sales Office
NAViS Building 5F, 5-12-55 Tsutsujigaoka,
Miyagino-ku, Sendai-shi, Miyagi 983-0852
Japan

Contract review, Sales, Customer service,
Servicing

20004973

KOA Corporation
Takasaki Sales Office
401 Toho Building, 2-3 Wada-cho,
Takasaki-shi, Gunma 370-0847 Japan

Contract review, Sales, Customer service,
Servicing

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,
Servicing

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,
Servicing

20004977

KOA Trading Co., Ltd.
3F Takahashi Building,
1-7-1 Kandasuda-cho, Chiyoda-ku,
Tokyo 101-0041 Japan

Contract review, Sales, Customer service,
Servicing



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IATF-No.: 0234438

KOA Corporation

NANAKURI NO MORI Factory

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



2-IAO-QMC-01001

Remote Location

Scope

20004978

KOA Trading Co., Ltd.
Warehouse

27-1 Misono, Ina-shi, Nagano 396-0021
Japan

Logistics, Packaging, Warehousing

10003726

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

Contract review, Sales, Logistics, Packaging,
Warehousing, Servicing, Customer service

20001592

KOA Europe GmbH
Kaddenbusch 6, D-25578 Dageling-Itzehoe,
Germany

Contract review, Sales, Logistics, Packaging,
Warehousing, Servicing, Customer service

20001583

KOA Denko (S) Pte. Ltd.
72 Bendemeer Road #06-28, Luzerne,
Singapore 339941

Contract review, Sales, Logistics, Packaging,
Warehousing, Servicing, 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, Servicing,
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, Servicing,
Customer service

50300164

KOA Kaohsiung Corporation
17-2, Kai Fa Road, Nanzih Export
Processing Zone, Kaohsiung 81170,
Taiwan

Contract review, Sales, Logistics, Packaging,
Warehousing, Servicing, Customer service