



CERTIFICATE



This is to certify that

Shanghai KOA Electronics Co., Ltd.

Main site

No.581 Gui Pin Road, Caohejing Development Zone,
200233, Shanghai, P.R. China

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

Scope:

The design and manufacture of carbon film resistors, chip current fuses and chip inductors.

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.	20002647 TS09
IATF No.	0234684
Main certificate registration no.	20001578 TS09
Buffalo Grove, IL, USA	2016-03-22



For and on behalf of DQS GmbH

Ganesh Rao
Managing Director, DQS Inc.

IATF Contract Office: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Issuing Office: DQS Inc., 1130 West Lake Cook Road, Suite 340, Buffalo Grove, IL 60089 USA
Responsible Office: DQS AP, 1102-1103, Tower 2, A.R.C.H., 533 Lou-shan-guan Road,
Changning District, Shanghai, 200051, China



**Annex to Certificate Registration No.: 20002647 TS09
IATF-No.: 0234684**

Shanghai KOA Electronics Co., Ltd.

Main site

No.581 Gui Pin Road, Caohejing Development Zone,
200233, Shanghai, P.R. China



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

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

497911

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

Product design, Process design, Engineering,
Continuous improvement

497913

**KOA Corporation
Minowa Factory
8633 Oaza Nakaminowa, Minowa-machi,
Kamiina-gun, Nagano 399-4601 Japan**

Product design, Process design, Engineering,
Continuous improvement



Annex to Certificate Registration No.: 20002647 TS09
IATF-No.: 0234684

Shanghai KOA Electronics Co., Ltd.

Main site

No.581 Gui Pin Road, Caohejing Development Zone,
200233, Shanghai, P.R. China



2-IAO-QMC-01001

Remote Location

Scope

50300165

KOA Electronics Co., Ltd.
Waseda Factory
1957 Nishijo, Anan-cho, Shimoina-gun,
Nagano 399-1504 Japan

Product design, Process design, Engineering,
Continuous improvement

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



Annex to Certificate Registration No.: 20002647 TS09
IATF-No.: 0234684

Shanghai KOA Electronics Co., Ltd.

Main site

No.581 Gui Pin Road, Caohejing Development Zone,
200233, Shanghai, P.R. China



2-IAO-QMC-01001

Remote Location

Scope

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

491571

China-BF
No.581 Gui Pin Road, Caohejing
Development Zone, Shanghai, 200233,
P.R. China

Strategic planning, Policy making,
Management review