



# CERTIFICATE



This is to certify that

## **KOA Electronics (Taicang) Co., Ltd.**

No.77, Luoyangtong Road, Taicang Economy Development Area,  
Taicang City, Jiangsu Province, 215400, P.R. China

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

Scope:

The design and manufacture of flat chip resistors and chip networks.

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.	20001585 TS09
IATF No.	0234683
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.: 20001585 TS09**  
**IATF-No.: 0234683**

## **KOA Electronics (Taicang) Co., Ltd.**

No.77, Luoyangtong Road, Taicang Economy Development Area,  
Taicang City, Jiangsu Province, 215400, P.R. China



### **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



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2-IAO-QMC-01001

### **Remote Location**

### **Scope**

**20004970**

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

Contract review, Sales, Customer service,  
Servicing

**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



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No.77, Luoyangtong Road, Taicang Economy Development Area,  
Taicang City, Jiangsu Province, 215400, P.R. China



<b>Remote Location</b>	<b>Scope</b>
<b>20004977</b> KOA Trading Co., Ltd. 3F Takahashi Building, 1-7-1 Kandasuda-cho, Chiyoda-ku, Tokyo 101-0041 Japan	Contract review, Sales, Customer service, Servicing
<b>20004978</b> KOA Trading Co., Ltd. Warehouse 27-1 Misono, Ina-shi, Nagano 396-0021 Japan	Logistics, Packaging, Warehousing
<b>497910</b> KOA Corporation NANAKURI NO MORI Factory 1088-1 Achi-mura, Shimoina-gun, Nagano 395-0301 Japan	Product design, Process design, Engineering, Continuous improvement, Warehousing
<b>497914</b> KOA Corporation Minowa Wing Factory 14016-30 Oaza Nakaminowa, Minowa-machi, Kamiina-gun, Nagano 399-4697 Japan	Product design, Process design, Engineering, Continuous improvement
<b>10003726</b> KOA Speer Electronics, Inc. 199 Bolivar Drive, Bradford, Pennsylvania 16701 U.S.A.	Contract review, Sales, Logistics, Packaging, Warehousing, Servicing, Customer service
<b>20001592</b> KOA Europe GmbH Kaddenbusch 6, D-25578 Dageling-Itzehoe, Germany	Contract review, Sales, Logistics, Packaging, Warehousing, Servicing, Customer service
<b>20001583</b> KOA Denko (S) Pte. Ltd. 72 Bendemeer Road #06-28, Luzerne, Singapore 339941	Contract review, Sales, Logistics, Packaging, Warehousing, Servicing, Customer service

This annex (edition:2016-03-22) is only valid in connection  
with the above-mentioned certificate.



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**IATF-No.: 0234683**

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Taicang City, Jiangsu Province, 215400, P.R. China



2-IAO-QMC-01001

### **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, 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

**491571**

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

Strategic planning, Policy making,  
Management review