



CERTIFICATE



This is to certify that

KOA Denko (Malaysia) Sdn. Bhd.

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

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

Scope:

The design and manufacture of flat chip resistors and carbon film 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.	20004879 TS09
IATF No.	0234682
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.: 20004879 TS09
IATF-No.: 0234682**

KOA Denko (Malaysia) Sdn. Bhd.

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



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

497910

**KOA Corporation
NANAKURI NO MORI Factory
1088-1 Achi-mura, Shimoina-gun,
Nagano 395-0301 Japan**

Product design, Process design, Engineering,
Continuous improvement, Warehousing

50300165

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

Product design, Process design, Engineering,
Continuous improvement



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KOA Denko (Malaysia) Sdn. Bhd.

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



2-IAO-QMC-01001

Remote Location	Scope
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