



CERTIFICATE



This is to certify that

KOA Kaohsiung Corporation

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

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

Scope:

The design and manufacture of metal film resistors and metal oxide 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.	20001593 TS09
IATF No.	0234679
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.: 20001593 TS09
IATF-No.: 0234679**

KOA Kaohsiung Corporation

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



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

50300165

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

Product design, Process design, Engineering,
Continuous improvement

497916

**Kashima Koa Denko Co., Ltd.
11 Habu, Takebe, Nakanoto-machi,
Kashima-gun, Ishikawa 929-1802 Japan**

Product Design, Process Design, Engineering
and 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



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Remote Location	Scope
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
491571 China-BF No.581 Gui Pin Road, Caohejing Development Zone, Shanghai, 200233, P.R. China	Strategic planning, Policy making, Management review