

CERTIFICATE



This is to certify that

KOA Electronics Co., Ltd.

Waseda Factory

1957 Nishijo, Anan-cho, Shimoina-gun, Nagano 399-1504 Japan

IATF USI YYYELN

has implemented and maintains a Quality Management System.

Scope:

The design and manufacture of Resistors.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no. 20001586 IATF16
Main certificate registration no. 50300601 IATF16
Issuing date 2024-03-22
This certificate is valid until 2027-03-21
IATF No. 0507569



2-IAO-QMC-01001

Seculard

For and on behalf of DQS

Nurani S. Venkatachalam

Director-Corporate Automotive Program, DQS Holding GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH





Annex to certificate registration no.: 20001586 IATF16

IATF-No.: 0507569

KOA Electronics Co., Ltd.

Waseda Factory

1957 Nishijo, Anan-cho, Shimoina-gun, Nagano 399-1504 Japan



Remote Location Scope

50300601

KOA Corporation West Wing 1634-17 Minamiminowa-mura, Kamiina-gun, Supplier management, Calibration Nagano 399-4511

Japan

IATF USI LZREEZ

20001581

KOA Corporation Pine Park 14016 Oaza Nakaminowa, Minowa-machi, Kamiina-gun, Nagano 399-4697 Japan **IATF USI LZEMX9**

Policy making, Management review, Training, Information technology, Continuous improvement

Quality system management,

Internal audit management,

50301450

KOA Electronics Co., Ltd. Fukami Innovation Lab 530-5 Higashijo, Anan-cho, Shimoina-gun, Nagano 399-1502 Japan **IATF USI 6TTW3F**

Internal audit management, Supplier management, Testing, Calibration, Information technology, Product design, Process design, Production equipment development

20001591 **KOA Electronics Co., Ltd. Tagami Factory** 733 Nishijo, Anan-cho, Shimoina-gun, Nagano 399-1504 lapan **IATF USI 3ETGX5**

Policy making, Management review, Human resource, Training