This letter is to attest that on 25\textsuperscript{th} April 2017 as well as on 29\textsuperscript{th} May to 31\textsuperscript{st} May 2017 TDK Hungary Components Kft. has been audited by DNV GL and that concluding this CSR audit there were no pending non-compliances regarding the implementation of the applicable principles coming from

- **TDK Code of Conduct**
- **UN Guiding Principles on Business and Human Rights**
- **ILO Declaration on Fundamental Principles and Rights at Work**
- **UN Universal Declaration of Human Rights**
- **10 Principles of the UN Global Compact**

covering the following topics:

**Labour**

**Occupational Health and Safety**

**Environment**

**Place and Issue Date**

Essen, 15.02.2019

**Auditor’s Name and Signature**

Britta Nockenberg Arandia

DNV GL expressly disclaims any liability or co-responsibility for any decision a person or an entity may make based on this letter.