This letter is to attest that on 24\textsuperscript{th} to 26\textsuperscript{th} July 2019

**TDK India Private Limited**

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, 13.11.2019

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.