

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
250440-2017-AQ-GER-IATF

Valid:
31 May 2021 – 30 May 2024

IATF Certificate No:
0402734

This is to certify that the management system of

TDK Foil Iceland ehf

Krossanes 4, 603, Akureyri; Iceland

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND PRODUCTION OF FOIL FOR ALUMINUM ELECTROLYTIC CAPACITORS

EXCLUSION: NONE

Place and date:
Katy, TX, 21 January 2022



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative



Certificate no.: 250440-2017-AQ-GER-IATF
IATF Certificate No: 0402734
Place and date: Katy, TX, 21 January 2022

Appendix to Certificate

TDK Foil Iceland ehf

Remote Support Locations included in the certification are as follows:

| Site Name | Site Address | RSL Activities | Certification Body |
|-----------------------|--|--|--------------------|
| TDK Electronics AG | Rosenheimer Str. 141 e, 81671 Munich; Germany | Contract Review, Quality System Management, Policy Making, Strategic Planning, Information Technologies | DNV |
| TDK Foil Italy S.p.A. | Via E. Ch. Rosenthal 5 20089 Quinto de Stampi, Rozzano (MI) (Milano); Italy | Policy Making, Information Technologies, Logistics, Product Design, Quality System Management, Supplier Management | DNV |

