This letter is to attest that on 24\textsuperscript{th} and 25\textsuperscript{th} April 2018

**TDK Electronics GmbH & Co OG**

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.