

CERTIFICATE OF CONFORMITY

Certificate of conformity No.:
244716-2017-CSR-GER-DNV

Audit date:
07. June 2017 – 08. June 2017

This is to certify that

Becromal Iceland ehf

Krossanes 4,
603 Akureyri,
Iceland

has successfully completed the

CSR Assessment Audit 2017

The CSR Assessment covering the topics:

Labour

Occupational Health & Safety

Environmental Protection

performed in conformance with EICC recommendation respectively due to the special request of the workers council with a shift model of a seven-day week, the TDK Code of Conduct and the 10 Principles of the UN Global Compact as published in the EPCOS Corporate Responsibility documents on www.epcos.com

Place and date:
Essen, 04. August 2017

The audit has been performed under the supervision of Britta Nockenber-Arandia Lead Auditor

For the Issuing Office:
DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH



Thomas Beck
Technical Manager