



TDK Electronics AG
Rosenheimer Str. 141 e
81671 München
Deutschland

**DNV Business Assurance
Zertifizierung GmbH**
Wolbeckstraße 25
45329 Essen
Germany

Date:
1. July 2026

Reference:
Q360617 Rev.6

Certification Process Confirmation – Interim Statement

To Whom It May Concern,

We hereby confirm to the company

TDK Electronics AG, located at:
Rosenheimer Str. 141 e
81671 Munich
Germany

has engaged **DNV Business Assurance Zertifizierung GmbH** to conduct the certification process in accordance with the following standards: ISO 14001, ISO 45001 and ISO 50001 as part of the multisite certification.

This confirmation relates to:

- the **recertification audit** in accordance with ISO 14001 and ISO 50001
- the **2nd surveillance audit** in accordance with ISO 45001

The audits was successfully conducted during the month of April to June 2026

This statement is issued based on Contract No. Q360617 (Rev. 6) and refers to Project PRJN-177167-2019-MS-DEU.

The project is currently undergoing **technical evaluation**.

The certificates will be re-issued once all identified non-conformities have been closed and a positive certification decision has been made.

This statement remains valid until the certificates are issued.

Kind regards,

Susanne Laznik

Susanne Laznik

Key Account Officer
DNV Business Assurance Zertifizierung GmbH

DNV Business Assurance Zertifizierung GmbH, Wolbeckstr. 25, 45329 Essen, Germany