This letter is to attest that on 8\textsuperscript{th} and 9\textsuperscript{th} June 2017

\textbf{EPCOS (Xiamen) Co., Ltd.}

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
- \textbf{UN Guiding Principles on Business and Human Rights} (respectively the maximum of 60 working hours including overtime)
- \textbf{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

\textbf{Place and Issue Date}
Essen, 15.02.2019

\textbf{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.