

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 14106CC18-2009-AQ-HOU-IATF Rev.1

Valid until:

01 December, 2015 – 14 September, 2018

IATF Certificate No.: 0225473

This is to certify that the management system of

## **EPCOS (Xiamen) Co., Ltd.**

No. 413-419, Tongji Nan Road, Jimei District, 361021 Xiamen City, Fujian, P.R. China  
and, if applicable, the remote support locations as mentioned in the Appendix  
accompanying this Certificate

has been found to conform to quality management system standard:

**ISO/TS 16949:2009**

This certificate is valid for the following Scope:

**DESIGN AND PRODUCTION OF ALUMINUM ELECTROLYTIC  
CAPACITORS**

Place and date:

**Katy, TX. 08 June 2016**



For the issuing office:

**DNV GL - Business Assurance  
Essen, Germany**

A handwritten signature in black ink, appearing to read 'Robert Kozak', is written over a horizontal line.

**Robert Kozak**  
Management Representative

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## Appendix to Certificate

### EPCOS (Xiamen) Co., Ltd.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
EPCOS AG	St.-Martin-Str. 53, 81669 Munich, Germany	Contract Review, Marketing, Quality System Management, Sales, Strategic Planning	DNV GL
EPCOS Elektronikai Alkatrész Kft.	Csaba utca 30, 9700 Szombathely, Hungary	Product Design, Quality System Management, Strategic Planning, Supplier Management	DNV GL
EPCOS AG	In den Seewiesen 26, 89520 Heidenheim, Germany	Product Design, Strategic Planning	DNV GL
TDK Europe GmbH	St.-Martin-Str. 53, 81669 Munich, Germany	Logistics, Sales	DNV GL
TDK Austria GesmbH	Giefinggasse 2, 1210 Vienna, Austria	Sales	DNV GL
EPCOS do Brasil Ltda.	Rua Werner von Siemens, 111, e-business park, prédio 11 (torre A), conj. 32A, 05069-010 São Paulo-SP, Brazil	Sales	DNV GL
TDK Electronics France SAS	Les Diamants 41, rue Délizy, 93500 Pantin, France	Sales	DNV GL
EPCOS LIMITED	1/F, SAE Technology Centre, 6 Science Park East Avenue, Hong Kong Science Park, Shatin, NT, Hong Kong	Sales	DNV GL



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EPCOS India Private Limited	2nd Floor, Tower A, C 28 - 29, Logix Cyber Park, Sector 62, Noida 201301, Uttar Pradesh, India	Sales	DNV GL
EPCOS PTE LTD	11 North Buona Vista Drive, #13-08, The Metropolis Tower 2, Singapore 138589, Singapore	Sales	DNV GL
TDK Nordic AB	Torshamnsgatan 28A, 164 93 Kista, Sweden	Sales	DNV GL
TDK UK LIMITED	Bridge House Brants Bridge, Bracknell, RG12 9BG, United Kingdom	Sales	DNV GL
TDK Italy S.R.L.	Via Mecenate, 90, 20138 Milan, Italy	Sales	DNV GL
TDK Polska Sp. z o.o.	ul.Wybrzeże Gdynskie 6C, 01-531 Warsaw, Poland	Sales	DNV GL
EPCOS Korea LLC	SongNam Building, 7th Floor, 1358-6 Seocho-dong, Seocho-gu, Seoul, 137-862, Korea	Sales	DNV GL
EPCOS Inc.	485B Route 1 South, Suite 200, Iselin, NJ 08830 USA	Sales	DNV GL



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TDK CIS LLC.	Leningradsky prospect, 74A 125315, Moscow, Russia	Sales	DNV GL
EPCOS Inc.	120 Mount Holly ByPass, Unit 2, Lumberton, NJ 08048 USA	Warehousing	DNV GL

