

PT TDK ELECTRONICS INDONESIA  
Kawasan Industri Panbil  
Jalan EPCOS Jaya Blok B1-10  
29433 Batam  
Indonesia

This letter is to attest that on 23<sup>rd</sup> to 26<sup>th</sup> April 2018

## **PT TDK ELECTRONICS INDONESIA**

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**

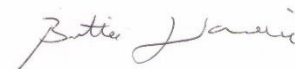
**Occupational Health and Safety**

**Environment**

**Place and Issue Date**

Essen, 15.02.2019

**Auditor's Name and Signature**

A handwritten signature in black ink, appearing to read 'Britta Nockenber Arandia'.

Britta Nockenber Arandia

DNV GL expressly disclaims any liability or co-responsibility for any decision a person or an entity may make based on this letter.