

# CERTIFICATE OF CONFORMITY

Certificate of conformity No.:  
186929-2015-CSR-GER-DNV

Audit date:  
23.-26.04.2018

This is to certify that

## **PT. EPCOS Indonesia**

Kawasan Industri Panbil  
Jalan EPCOS Jaya Blok B1-10  
29433 Batam  
Indonesia

has successfully completed the  
**CSR Assessment Audit 2018**

The CSR Assessment covering the topics:

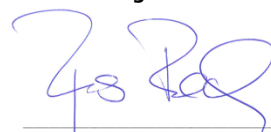
**Labour**  
**Occupational Health and Safety**  
**Environmental Protection**

performed in conformance with Responsible Business Alliance (RBA) Code of Conduct, 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](http://www.epcos.com)

Place and date:  
Essen, July 27<sup>th</sup> 2018

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