

TDK Electronics do Brasil Ltda.  
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Brazil

This letter is to attest that on 20<sup>th</sup> – 21<sup>st</sup> August 2018

## **TDK Electronics do Brasil Ltda.**

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, 17.01.2019

**Auditor's Name and Signature**

  
Britta Nockenberger Arandia

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