

CERTIFICATE OF CONFORMITY

Certificate of conformity No.:
244874-2017-CSR-GER-DNV

Audit date:
25. May 2017 – 26. May 2017

This is to certify that

EPCOS (Xiaogan) Co., Ltd

257-1, Changzheng Road,
432104 Xiaogan,
P.R. China

has successfully completed the
CSR Assessment Audit 2017

The CSR Assessment covering the topics:

Labour

Occupational Health & Safety

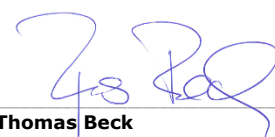
Environmental Protection

performed in conformance with EICC recommendation respectively the maximum of 60 working hours including overtime, 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

Place and date:
Essen, 04. August 2017

The audit has been performed under the supervision of Britta Nockenberg-Arandia Lead Auditor

For the Issuing Office:
DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH



Thomas Beck
Technical Manager