

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000458801-MSC-RvA-DEU Initial certification date: 05 September 2021 Valid: 05 September 2021 – 04 September 2024

This is to certify that the management system of

TDK Electronics AG

Rosenheimer Str. 141 e, 81671 Munich; Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard: **ISO 45001:2018**

This certificate is valid for the following scope: Design, Production and Sales of Electronic Components, Modules and Systems

Place and date: Barendrecht, 05 September 2021 For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



roel

Erie Koek Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Certificate no.: 10000458801-MSC-RvA-DEU Place and date: Barendrecht, 05 September 2021

Appendix to Certificate

TDK Electronics AG

Locations included in the certification are as follows:

Aluminium and Film Capacitors Business Group (CAP)		
Site Name	Site Address	Site Scope
TDK Electronics AG	Rosenheimer Str. 141 e, 81671 Munich; Germany	Business Group management functions and product marketing
	AT LOUIS AND	

Linked Production sites		
Site Name	Site Address	Site Scope
TDK Electronics AG	In den Seewiesen 26, 89520 Heidenheim; Germany	Design of aluminum electrolytic capacitors as well as design and production of film capacitors
TDK Electronics Components, S.A.U.	Avenida de Severo Ochoa, 66-68 Parque Tecnológico de Andalucía, 29590 Málaga; Spain	Design and production of film capacitors
TDK Hungary Components Kft.	Csaba utca 30, 9700 Szombathely; Hungary	Design and production of aluminum electrolytic capacitors
TDK Foil Italy S.p.A.	Via E. Ch. Rosenthal 5, 20089 Quinto de Stampi, Rozzano (MI); Italy	Design and production of foil for aluminum electrolytic capacitors
TDK Foil Iceland ehf	Krossanes 4, 603 Akureyri; Iceland	Design and production of foil for aluminum electrolytic capacitors
TDK Electronics do Brasil Ltda.	Rua Bernardo Joaquim Ferreira, 624, 94190-000, Gravataí – RS; Brazil	Design and production of metallized film, film capacitors and aluminum electrolytic capacitors
TDK (Xiamen) Electronics Co., Ltd.	No. 413-419 Tongji Nan Road, Jimei District, 361021 Xiamen, Fujian; P. R. China	Design and production of aluminum electrolytic capacitors
TDK (Zhuhai FTZ) Co., Ltd.	Lian Feng Road, Zhuhai Free Trade Zone, Wanzai, 519030 Zhuhai, Guangdong; P. R. China	Design and production of film capacitors
TDK India Private Limited	E22-25, 25/1, MIDC Area, Satpur, Nashik 422007, Maharashtra India	Design and production of metallized film and film capacitors as well as systems and components for power quality solutions

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Certificate no.: 10000458801-MSC-RvA-DEU Place and date: Barendrecht, 05 September 2021

Magnetics Business Group (MAG)		
Site Name	Site Address	Site Scope
TDK Electronics AG	In den Seewiesen 26, 89520 Heidenheim; Germany	Business Group management functions, product marketing, design and production of inductive components

Linked Production sites		
Site Name	Site Address	Site Scope
TDK Electronics s.r.o.	Feritová 1, 78701 Šumperk; Czech Republic	Design and production of ferrites
TDK Hungary Components Kft.	Csaba utca 30, 9700 Szombathely; Hungary	Design and production of inductive components
TDK India Private Limited	Kulia Kanchrapara Road, P.O-Netaji Subhas Sanatorium, Kalyani 741251, Nadia, West Bengal; India	Design and production of ferrites and ferrite granulate
TDK (Zhuhai) Co., Ltd.	No. 9, Shuanglin East Road, Hongqi Town, Jinwan District, 519090 Zhuhai City, Guangdong; P. R. China	Design and production of inductive components

Piezo and Protection Devices Business Group (PPD)		
Site Name	Site Address	Site Scope
TDK Electronics GmbH & Co OG	Siemensstr. 43, 8530 Deutschlandsberg; Austria	Business Group management functions, design and production of piezo and protection devices as well as production of components and electronic systems for high frequency and acoustic applications
TDK Electronics AG	Rosenheimer Str. 141 e, 81671 Munich; Germany	Business Group product marketing

Linked Production sites		
Site Name	Site Address	Site Scope
TDK CROATIA d.o.o.	Slavonska 1, 44320 Kutina; Croatia	Design and production of piezo and protection devices
TDK Electronics s.r.o.	Feritová 1, 78701 Šumperk; Czech Republic	Design and production of piezo and protection devices
TDK (Xiaogan) Co., Ltd.	257-1, Changzheng Road, 432104 Xiaogan, Hubei; P. R. China	Design and manufacture of surge arresters and switching spark gaps

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Certificate no.: 10000458801-MSC-RvA-DEU Place and date: Barendrecht, 05 September 2021

TDK (Zhuhai FTZ) Co., Ltd.	Lian Feng Road, Zhuhai Free Trade Zone, Wanzai, 519030 Zhuhai, Guangdong; P. R. China	Design and production of piezo and protection devices
TDK Electronics (Malaysia) SDN. BHD.	No 11, Jalan Firma 3, Tebrau Industrial Estate 4, 81100 Johor Bahru; Malaysia	Design and production of surge arresters, switching spark gaps and high voltage contactors

Temperature & Pressure Sensors Business Group (TPS)		
Site Name	Site Address	Site Scope
TDK Sensors AG & Co. KG	Beeskowdamm 3 - 11, 14167 Berlin; Germany	Business Group management functions, product marketing, design and production of sensors

Linked Production sites		
Site Name	Site Address	Site Scope
TDK Sensors AG & Co. KG	Ruhlsdorfer Str. 95, 14532 Stahnsdorf; Germany	Design and production of pressure sensors
TDK Electronics GmbH & Co OG	Siemensstr. 43, 8530 Deutschlandsberg; Austria	Design and production of sensors
TRONIC'S MICROSYSTEMS SA	98 Rue du Pré de l'Horme, 38920, Crolles; France	Design and production of micro- components and micro-sensors
Tronics MEMS, Inc.	15050 East Beltwood Parkway, Addison, TX, 75001; USA	Development and manufacture of commercial, custom and semi-custom MEMS manufacturing processes, products, wafers, chips and assemblies
TDK (Zhuhai FTZ) Co., Ltd.	Lian Feng Road, Zhuhai Free Trade Zone, Wanzai, 519030 Zhuhai, Guangdong; P. R. China	Design and production of sensors
PT TDK ELECTRONICS INDONESIA	Kawasan Industri Panbil, Jalan EPCOS Jaya Blok B1-10, Batam 29433; Indonesia	Design and production of sensors

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance