

TDK Foil Iceland ehf
Krossanes 4
603 Akureyri
Iceland

This letter is to attest that on 7th and 8th June 2017

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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 Nockenberger Arandia'.

Britta Nockenberger Arandia

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