## **DNV-GL**

TDK Sensors AG & Co. KG Beeskowdamm 3-11 14167 Berlin Germany

and TDK Sensors AG & Co. KG Ruhlsdorfer Str. 95 14532 Stahnsdorf Germany

This letter is to attest that on 11th to 13th June 2019

## TDK Sensors AG & Co. KG

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, 13.11.2019

**Auditor's Name and Signature** 

Britta Nockenberg Arandia

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

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