

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 250440-2017-AQ-GER-IATF Rev.1

Valid until:  
04 May, 2018 – 03 May, 2021

IATF Certificate No.: 0303498

This is to certify that the management system of

## **TDK Foil Iceland ehf**

Krossanes 4, 603 Akureyri, Iceland  
and, if applicable, the remote support locations as mentioned in the Appendix  
accompanying this Certificate

has been found to conform to quality management system standard:

**IATF 16949:2016**

This certificate is valid for the following Scope:

**DESIGN AND PRODUCTION OF FOIL FOR ALUMINUM  
ELECTROLYTIC CAPACITORS**

Place and date:

**Katy, TX. 09 May 2019**



For the issuing office:

**DNV GL - Business Assurance  
Essen, Germany**

**Robert Kozak**  
Management Representative

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 Place and date: Katy, TX. 09 May 2019

## Appendix to Certificate

### TDK Foil Iceland ehf

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
TDK Foil Italy S.p.A.	Via E. Ch. Rosenthal, 5, 20089 Quinto de Stampi, Rozzano (MI); Italy	Information Technologies, Logistics, Policy Making, Product Design, Quality System Management, Supplier Management	DNV GL
TDK Electronics AG	Rosenheimer Str. 141 e, 81671 Munich; Germany	Contract Review, Quality System Management, Strategic Planning	DNV GL
TDK Hungary Components Kft.	Csaba utca 30, 9700 Szombathely; Hungary	Policy Making, Product Design, Quality System Management	DNV GL

