



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
250440-2017-AQ-GER-IATF

Valid:
31 May 2021 – 02 May 2024

IATF Certificate No:
0402734

This is to certify that the management system of

TDK Foil Iceland ehf

Krossanes 4, 603 Akureyri, Iceland

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND PRODUCTION OF FOIL FOR ALUMINUM ELECTROLYTIC CAPACITORS

EXCLUSION: NONE

Place and date:
Katy, TX, 31 May 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 250440-2017-AQ-GER-IATF
IATF Certificate No: 0402734
Place and date: Katy, TX, 31 May 2021

Appendix to Certificate

TDK Foil Iceland ehf

Remote Support Locations included in the certification are as follows:

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

