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## **Quality Policy TDK Foil**

TDK Foil Quality policy and quality philosophy are based on TDK Corporation quality principles and guidelines and directly link to <u>TEG Quality Policy</u>.

"Quality cannot be assured by final inspection!", this policy was established in order to spread the idea not assuring product quality for customers by eliminating defective products in a final test but realizing a high level of quality at the upstream of every stage in process, including the product, work process, and equipment development and design.

This can be achieve following the philosophy "Advance to Zero Defects", throughout the whole life cycle of a product not only the shipment stage but also the distribution stage, the stage of use by set markers, the stage of use by final users and disposal.

TDK Foil contributes TDK Group development by manufacturing and engineering Aluminum Foil at higher Quality with cost optimization through:

- **Protection of people**'s health, safety and wellbeing in the workplace, as well as **safeguarding the environment** throughout the best practices.
- Establish permanent processes of **continuous improvement** in order to increase quality standards according to the expectations of customers and interested parties and to ensure the diffusion of a culture based on quality within the company;
- Consideration of **risk-based thinking**, this means actions are planned and implemented to address risks and opportunities making a better **decision making**;
- **Continuous innovation** of products, services, processes, and systems ensuring safety, reliability, and the satisfaction of all costumers' expectations;
- Maintaining a **solid system** involving all the different functional areas involved in planning, creating, maintaining, improving and demonstrating quality satisfying **customer needs**;
- Synergy with their shareholders driven by the principles of internationalism, multiculturalism and networking, having a **Value Creation** through continuous contribution and collaboration;
- Defining "Smart" objectives to ensure compliance with legislation, and applicable standards, committed to continuous and sustainable improvement of the quality management;

Top Management has a strategic role in the full implementation of this Policy, ensuring its consistency with the purpose and operational context of TDK FOIL and supporting its strategic direction.

**TDK FOIL CEO** E.VALT 19/12/2023