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# DET NORSKE VERITAS

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## MANAGEMENT SYSTEM CERTIFICATE

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Certificate No.: 91372-2011-AE-GER-TGA

*This is to certify that*

**EPCOS AG**

**St.-Martin-Straße 53  
81669 Munich - Germany**

*as well as the production sites and remote locations listed in the annex*

*has been found to conform to the Management System Standard*

**ISO 14001:2004**

*This certificate is valid for the following product or service ranges:*

**Development, Production and Sales  
of Electronic Components, Modules and Systems**

*Initial Certification date:*

23.06.1999

*This certificate is valid until:*

12.07.2014

*The audit has been performed under the  
supervision of*

**Britta Nockenbergr Arandia**  
*Lead Auditor*



*Place and date:*

Essen, 13.07.2011

*for the Accredited Unit:*  
DNV ZERTIFIZIERUNG UND UMWELTGUTACHTER GMBH

**Nikolaus Kim**  
*Management Representative*



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## APPENDIX TO CERTIFICATE

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This appendix refers to certificate no.: 91372-2011-AE-GER-TGA

### EPCOS AG

locations included in the certification are as follows:

#### Aluminum Electrolytic Capacitors Business Group

**EPCOS AG**

In den Seewiesen 26  
89520 Heidenheim, Germany

Divisional management functions, development and production of aluminum electrolytic capacitors

#### Linked Production Sites

**EPCOS Elektronikai Alkatrész Kft.**

Szent László király utca 6  
9700 Szombathely, Hungary

Development and production of aluminum electrolytic capacitors

**EPCOS do Brasil Ltda.**

Rua Bernardo Joaquim Ferreira, 624  
94190-000 Gravataí-RS, Brazil

Development and production of aluminum electrolytic capacitors

**EPCOS (Xiamen) Co., Ltd.**

No. 413-419 Tong Ji Nan Road  
Xiamen 361021, Fujian, P.R. China

Development and production of aluminum electrolytic capacitors



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## APPENDIX TO CERTIFICATE

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### EPCOS AG

locations included in the certification are as follows:

#### Magnetics Business Group

**EPCOS AG**  
Anzinger Str. 13  
81617 Munich, Germany

Divisional management functions, development of inductive components

#### Linked Production Sites

**EPCOS AG**  
In den Seewiesen 26  
89520 Heidenheim, Germany

Development and production of inductive components

**EPCOS Elektronikai Alkatrész Kft.**  
Szent László király utca 6  
9700 Szombathely, Hungary

Development and production of inductive components

**EPCOS (Zhuhai) Co., Ltd.**  
Nanxiang Road  
Hongqi Town, Zhuhai City 519090  
Guangdong, P.R. China

Development and production of inductive components

**EPCOS s.r.o.**  
Feritová 1  
78715 Šumperk, Czech Republic

Development and production of ferrites

**EPCOS India Private Ltd.**  
Kulia Kanchrapara Road  
P.O.-Netaji Subhas Sanatorium  
Kalyani 741251  
Nadia, West Bengal, India

Development and production of ferrites and ferrite granulate



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## APPENDIX TO CERTIFICATE

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### EPCOS AG

locations included in the certification are as follows:

#### Film Capacitors Business Group

**EPCOS AG**

St.-Martin-Straße 53  
81669 Munich, Germany

Divisional management functions

#### Linked Production Sites

**EPCOS Electronic Components S.A.**

Avenida de José Ortega y Gasset, 173  
29006 Málaga, Spain

Development and production of film capacitors

**EPCOS AG**

In den Seewiesen 26  
89520 Heidenheim, Germany

Development and production of film capacitors

**EPCOS do Brasil Ltda.**

Rua Bernardo Joaquim Ferreira, 624  
94190-000 Gravataí-RS, Brazil

Development and production of metallized film and film capacitors

**EPCOS (Zhuhai FTZ) Co., Ltd.**

Lian Feng Road,  
Zhuhai Free Trade Zone, Wanzai  
Zhuhai City 519030, Guangdong, P.R. China

Development and production of film capacitors

**EPCOS India Private Ltd.**

E22-25, MIDC Area, Satpur  
Nashik 422007, Maharashtra, India

Development and production of metallized film and film capacitors



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### EPCOS AG

locations included in the certification are as follows:

#### **Piezo and Protection Devices Business Group**

**EPCOS OHG**

Siemensstraße 43  
8530 Deutschlandsberg, Austria

Divisional management functions, development and production of ceramic components

#### **Linked Production Sites**

**EPCOS SDN. BHD.**

No. 11, Jalan Firma 3  
Tebrau Industrial Estate 4  
81100 Johore Bahru, Malaysia

Development of surge arresters and switching spark gaps

**PT EPCOS Indonesia**

Panbil Industrial Estate,  
Jalan EPCOS Jaya Blok B1-10  
Batam 29433, Indonesia

Development and production of ceramic components

**EPCOS (Zhuhai FTZ) Co., Ltd.**

Lian Feng Road,  
Zhuhai Free Trade Zone, Wanzai  
Zhuhai City 519030, Guangdong, P.R. China

Development and production of ceramic components

**EPCOS (Xiaogan) Co., Ltd.**

257- 1, Changzheng Road  
Xiaogan 432104, Hubei, P.R. China

Development and production of surge arresters and switching spark gaps

**EPCOS Croatia d.o.o.**

Kolodvorska 27  
44320 Kutina, Croatia

Development and production of ceramic components



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### EPCOS AG

locations included in the certification are as follows:

<b>EPCOS s.r.o.</b> Feritová 1 78715 Šumperk, Czech Republic	Development and production of ceramic components
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### Systems, Acoustics, Waves Business Group

<b>EPCOS AG</b> Anzinger Str. 13 81617 Munich, Germany	Divisional management functions, development and production of systems and components for high frequency and acoustic applications
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### Linked Production Sites

<b>EPCOS PTE LTD</b> 166 Kallang Way Singapore 349249, Singapore	Development and production of systems and components for high frequency and acoustic applications
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<b>EPCOS Technology (Wuxi) Co., Ltd.</b> Wuxi Singapore Industrial Park No. 2 Xin Du Road Wuxi 214028, Jiangsu, P.R. China	Development and production of systems and components for high frequency and acoustic applications
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<b>EPCOS OHG</b> Siemensstraße 43 8530 Deutschlandsberg, Austria	Development and production of systems and components for high frequency and acoustic applications
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<b>EPCOS Croatia d.o.o.</b> Kolodvorska 27 44320 Kutina, Croatia	Development and production of systems and components for high frequency and acoustic applications
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This appendix refers to certificate no.: 91372-2011-AE-GER-TGA

### EPCOS AG

locations included in the certification are as follows:

#### Sensors Business Group

**TDK-EPC AG & Co. KG**  
Nobelstraße 2-6  
12057 Berlin, Germany

Divisional management functions, development and production of sensors

#### Linked Production Sites

**TDK-EPC AG & Co. KG**  
Ruhlsdorfer Str. 95  
14532 Stahnsdorf, Germany

Development and production of sensors

**EPCOS OHG**  
Siemensstraße 43  
8530 Deutschlandsberg, Austria

Development and production of sensors

**PT EPCOS Indonesia**  
Panbil Industrial Estate,  
Jalan EPCOS Jaya Blok B1-10  
Batam 29433, Indonesia

Development and production of sensors

**EPCOS (Zhuhai FTZ) Co., Ltd.**  
Lian Feng Road,  
Zhuhai Free Trade Zone, Wanzai  
Zhuhai City 519030, Guangdong, P.R. China

Development and production of sensors