



DET NORSKE VERITAS

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 14106CC15-2006-AQ-HOU-IATF Rev. 1

IATF Certificate No.: 0152378

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This is to certify that the Management System of:

EPCOS s.r.o.

Feritová 1, 78715 Šumperk, Czech Republic

Supporting Site Extensions: None

Remote Supporting Functions: See 2nd and 3rd page

has been found to conform to Technical Specification:

ISO/TS 16949:2009

having been audited in accordance with the:

Rules for the registration scheme for ISO/TS 16949:2009 – 3rd Edition.

This Certificate is valid for the following products/service ranges

**DEVELOPMENT AND PRODUCTION OF FERRITES
AS WELL AS PIEZO AND PROTECTION DEVICES**

EXCLUSION: NONE

Initial Certification date:

19 January 2007

This Certificate is valid until:

09 December 2015

Thomas Klatt

Thomas Klatt

Lead Auditor



Place and Validity Start date:

Katy, Texas, 10 December 2012

for the Accredited Unit:

DET NORSKE VERITAS

CERTIFICATION INC., KATY, TX, USA

Robert Kozák

Robert Kozák

Management Representative

Audit conducted by DNV Office located in Essen, Germany.



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APPENDIX TO CERTIFICATE

This Appendix refers to Certificate No.: 14106CC15-2006-AQ-HOU-IATF Rev. 1

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EPCOS s.r.o.

Feritová 1, 78715 Šumperk, Czech Republic

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
EPCOS AG	St.-Martin-Str. 53	81617 Munich	Germany	DNV	Contract Review, Corporate Quality, Marketing, Policy Making, Sales, Strategic Planning
EPCOS AG	In den Seewiesen 26	89520 Heidenheim	Germany	DNV	Corporate Quality, Marketing, Policy Making, R&D, Strategic Planning
EPCOS AG	Anzinger Str. 13	81617 Munich	Germany	DNV	Marketing, R&D
EPCOS OHG	Siemensstraße. 43	8530 Deutschlandsberg	Austria	DNV	Corporate Quality, Policy Making, R&D, Strategic Planning
EPCOS OHG (Sales CSEE)	Siemensstraße 103	1210 Vienna	Austria	DNV	Sales
EPCOS do Brasil Ltda. (Sales CSA)	Rua 7 de Abril, 230 9° Andar - Conj. 91	01044-000 São Paulo-SP	Brazil	DNV	Sales
EPCOS SAS (Sales France - BLX)	41, rue Delizy	93500 Pantin	France	DNV	Sales
EPCOS LTD (Sales Greater China)	1/F, SAE Technology Centre, 6 Science Park East Avenue, Hong Kong Science Park	Shatin, NT	Hong Kong	DNV	Sales
EPCOS India Private Ltd. (Sales India)	14/2 Brunton Road	Bangalore 560 025	India	DNV	Sales
EPCOS PTE LTD (Sales Singapore)	166 Kallang Way	Singapore 349249	Singapore	DNV	Sales



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EPCOS s.r.o.

Feritová 1, 78715 Šumperk, Czech Republic

Remote Supporting Functions included in the certification:

Site Name	Site Address	Site City	Site State	Certification Body	Site Main Activities
EPCOS Nordic AB/OY (Sales Nordic)	Torshamnsgatan 28A	164 93 Kista	Sweden	DNV	Sales
EPCOS UK Ltd. (Sales UK&ROI)	Summit House, London Road	Bracknell, Berkshire, RG12 2AQ	Great Britain	DNV	Sales
EPCOS Electronic Components S.A. (Sales Iberia)	Avenida Leonardo Da Vinci 15 - 19	28906 Getafe (Madrid)	Spain	DNV	Sales
TDK-EPC Italy, S.r.l. (Sales Italy)	Via Mecenate, 90	20138 Milan	Italy	DNV	Sales
EPCOS Polska Sp. z o.o. (Sales Poland, Latvia, Lithuania)	North Gate, Ul. Bonifraterska 17	00-203 Warszawa	Poland	DNV	Sales
TDK-EPC Korea Co Ltd. (Sales Korea)	1358-6, Soecho-Gu, Soecho-dong, SongNam Building, 7th Floor	Seoul, 137-862	Korea	DNV	Sales
EPCOS Inc. (Sales US)	485B Route 1 South, Suite 200	Iselin, NJ 08830	USA	DNV	Sales
EPCOS LLC (Sales CIS)	74 A, Leningradsky Prospect	125315, Moscow	Russia	DNV	Sales
EPCOS Inc.	120 Mt. Holly ByPass, Unit 2	Lumberton, NJ 08830	USA	DNV	Warehousing
EPCOS s.r.o. c/o Easy Logistik s.r.o.	Skladový areál Moravičany, Moravičany 130	78982 Moravičany	Czech Republic	DNV	Warehousing
EPCOS s.r.o.	Hala 3 - Karlův dvůr, Zerotínova 57	78701 Šumperk	Czech Republic	DNV	Warehousing