

NXP Semiconductors	Supplier Statement of Conformity	NX5-00009
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Supersedes: 2008-12-01

Supplier Statement of Conformity

1. NXP Semiconductors Supplier Declaration on Sustainability

Supplier declares that it supports the NXP Semiconductors Supplier Declaration on Sustainability (Declaration) and seeks to conform to the Declaration and its standards in accordance with a management system as set forth in the Declaration.

The NXP Semiconductors Supplier Declaration on Sustainability (NX3-00123):

- Has been fully adopted and implemented by the Supplier.
- Has been adopted by the Supplier but not yet fully implemented.
(please provide details and your action plan to become fully compliant in an attachment)

The Electronic Industry Citizenship Coalition's (EICC) Code of Conduct, which is part of the NXP Supplier Declaration on Sustainability, outlines standards to ensure that working conditions in the electronics industry supply chain are safe, that workers are treated with respect and dignity, and that manufacturing processes are environmentally responsible.

For the EICC's Code of Conduct to be successful, it is acknowledged that it should be seen as a total supply chain initiative.

Therefore, NXP needs your support with the further implementation of the EICC's Code of Conduct in the supply chain.

- Supplier will, as a minimum, require its next tier suppliers to acknowledge and implement the EICC's Code of Conduct

2. NXP Semiconductors List of Hazardous Substances in Products and Packaging

Supplier certifies that it has gathered and verified information about substances present in raw materials, parts or products it supplies to NXP using appropriate methods (i.e. internal design controls, declarations and analytical testing) to ensure its accuracy and completeness and that such information is true and correct to the best of its knowledge and belief.

Upon NXP's request, the Supplier shall provide NXP with full material content information using the NXP Material Declaration Form (NX3-00124) and/or Material Safety Data Sheets.

Supplier will provide evidence of compliancy to the European Union's Directive on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS, EU2002/95/EC) at least once a year. Evidence is required in the form of test reports and tests should be executed according to the IEC62321 standard and performed by an ISO/IEC17025 certified third party laboratory.

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For selected material groups additional evidence may be required such as halogen content to show compliancy with the NXP “Dark Green” requirements or the EU packaging and packaging waste directive.

- ❑ Supplier certifies that all raw materials, parts or products supplied to NXP do not contain, on a homogeneous material level, any of the substances of the NXP Semiconductors List of Hazardous Substances in Products and Packaging (NX3-00119) in excess of the applicable quantity limits unless the use of the substance is an exempted application according to the same List.
- ❑ Supplier certifies that one or more raw materials, parts or products supplied to NXP do contain, on a homogeneous material level, one or more substances of the NXP Semiconductors List of Hazardous Substances in Products and Packaging (NX3-00119) in excess of the applicable quantity limits. Supplier shall inform NXP, on its own initiative, of the non compliances through a full material content declaration using the NXP Material Declaration Form (NX3-00124).

Supplier Name	
Name Supplier Representative	
Title Supplier Representative	
Contact Phone	
Contact Email	
Signature	

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Revision sheet

Document Author	Date	Description of Change	Document Owner
Eric-Paul Schat	2008-12-03	First issue	Eric-Paul Schat
Eric-Paul Schat	2010-04-26	Document updated with new document numbers	Eric-Paul Schat
In case of questions or change proposals please contact the latest document author and owner.			