

ICP Test Report Certification Packet

Company name:	Littelfuse, Inc.	
Product Series:	GDT series	
Product #:	SL1002	
Issue Date:	December 11, 2013	3
2002/95/EC, 2011/65/EU parts, for packing/packa processes. In addition, it is he used for unit parts, the)-restricted substance ging materials, and f nereby reported to you ne packing/packaging	nc. that there is neither RoHS (EU Directive nor such use, for materials to be used for unit or additives and the like in the manufacturing that the parts and sub-materials, the materials to materials, and the additives and the like in the the following components.
	Issued by:	JORDANUFF H. CABILAN [Global EHS Engineer]
(1) Parts, sub-materials a This document cov by Littelfuse, Inc.	·	RoHS-Compliant series products manufactured
< Raw Materials L Please see Tab		
(2) The ICP data on all Please see app	measurable substance propriate pages as ider	
Remarks :		



Table 1: List of Raw Materials covered by this report

Total Parts	Raw Material Part Number	Raw Material Description	Page(s)
1	NA	Silver Ring	3-8
2	NA	Ceramic	9-14
3	NA	Copper Electrode	15-20
4	NA	Blue Ink	21-26
5	NA	Tin bar	27-32



No. CTSSA/08656-1(B)/13

CTS Ref. CTSSA/13/1281/LittelFuse

Date: 20/05/2013

Page: 1 of 6

LITTELFUSE INC. 800E. NORTHWEST HIGHWAY DES PLAINES, IL 60016, USA

The following merchandise was (were) submitted and identified by the client as:

Sample Description Silver Ring Sample Receiving Date 17/04/2013

Testing Period 17/04/2013 to 16/05/2013

Date Completed 16/05/2013 Reporting Date 20/05/2013

Test Requested Selected test(s) as requested by client

Test Method Please refer to next page(s).

Test Results Please refer to next page(s).

Analysts Ng Jing Wei, Cho Kar Yen, Tan Li Wei, Choong Lap Kit &

Tay Siam Pine

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08656-1(B)/13 CTS Ref. CTSSA/13/1281/LittelFuse

Date: 20/05/2013

Page: 2 of 6

Test results:

Test Part Description:

Sample Description : Silver Ring

RoHS Directive 2011/65/EU Annex II

Test Item(s):	Unit	Test Method	Results	<u>MDL</u>
Cadmium(Cd)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Lead (Pb)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Mercury (Hg)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Hexavalent Chromium (CrVI) by Spot test / boiling water extraction (optional) #		With reference to IEC 62321:2008	Negative	-
Sum of PBBs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Decabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08656-1(B)/13 Date: 20/05/2013 CTS Ref. CTSSA/13/1281/LittelFuse

Sum of PBDEs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Decabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008,	N.D.	5

Note: (a) mg/kg = ppm; (0.1wt% = 1000ppm)

- (b) N.D. = Not Detected
- (c) MDL = Method Detection Limit
- (d) # = Spot-Test:
 - a. Negative means the absence of Cr(VI) on the tested areas
 - b. Positive means the presence of Cr(VI) on the tested areas

(The tested sample should be further verified by boiling-water-extraction method if the spot test result is negative or cannot be confirmed)

Boiling water extraction:

- a. Negative means the absence of Cr(VI) on the tested areas
- b. Positive means the presence of Cr(VI) on the tested areas;
 The detected concentration in 50 mL boiling water extraction solution is equal or greater than 0.02 mg/kg with 50 cm² sample surface area.

For corrosion protection coatings on metals: Information on storage conditions and production date of the tested sample is unavailable and thus results of Cr(VI) represent status of the sample at the time of testing.

- (e) = Not regulated
- (f) Upon Customer's request, this report has been issued in more than one original. Only the first original is a legally binding document and may be used for any legal purpose, including payment. (Original 2-2)

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of isability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for three months only.

Page: 3 of 6



No. CTSSA/08656-1(B)/13

Date: 20/05/2013

Page: 4 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

Test result:

Test Part Description:

Sample Description : Silver Ring

Optional: RoHS Directive 2011/65/EU, priority substances

Test Item(s):	Unit	Test Method	Results	MDL
Hexabromocyclododecane (HBCDD)	mg/kg	Based on IEC 62321:2008, and performed by GC-MS	N.D.	10
Bis (2-ethylhexyl) phthalate (DEHP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30
Butyl benzyl phthalate (BBP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30
Dibutyl phthalate (DBP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30

Note:

- (a) Reference Information: Directive 2011/65/EU recasting RoHS directive 2002/95/EC: Hexabromocyclododecane (HBCDD), Bis (2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP) and Dibutyl phthalate (DBP) are considered as a priority for risk evaluation and substance restriction.
- (b) mg/kg = ppm; 0.1wt% = 1000ppm
- (c) N.D. = Not detected
- (d) MDL = Method Detection Limit
- (e) = not regulated

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08656-1(B)/13

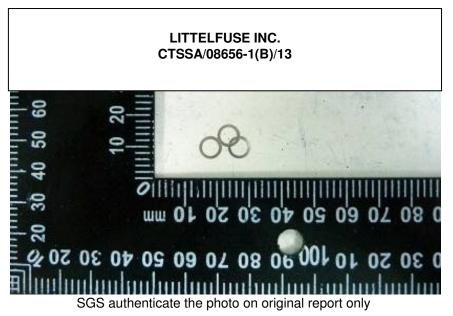
Date: 20/05/2013

Page: 5 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

Test Part Description:

Sample Description : Silver Ring



SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of isability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for three months only.

SGS Laboratory Services (M) Sdn. Bhd. (Company No. 63972-M)

No.26 Jalan Anggerik Vanilla 31/93 Kota Kemuning 40460 Shah Alam, Selangor Darul Ehsan, Malaysia t+6(03) 5121 2320 f+6(03) 5121 9082 www.sqs.com



No. CTSSA/08656-1(B)/13

Date: 20/05/2013

Page: 6 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

1. DETERMINATION OF CADMIUM CONTENT BY IEC 62321 2008 Sample Receiving and Registration Cut sample in small pieces Weight sample (0.2-0.5g) into digestion vessel Acid digestion (Microwave) "Totally Dissolved" Filtration

2. DETERMINATION OF LEAD CONTENT BY IEC 62321 2008 Sample Receiving and Registration Cut sample in small pieces Weight sample (0.2-0.5g) into digestion vessel Acid digestion (Microwave) "Totally Dissolved" Filtration Analyses by ICP

3. <u>DETERMINATION OF MERCURY CONTENT BY</u> <u>IEC 62321 2008</u>

Analyses by ICP

Sample Receiving and Registration

Cut sample in small pieces

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

Filtration

Analyses by ICP

4. <u>DETERMINATION OF HEXAVALENT CHROMIUM</u> BY IEC 62321 2008

Sample Receiving and Registration

Sample Preparation

Spot-test (Qualitative)

Boiling-water-extraction

Analyses by UV- Spectrophotometer

Test Report

5. <u>DETERMINATION OF PBB/PBDE WITH GC-MS</u> BY IEC 62321 2008

Cut sample in small pieces

Weight sample (0.5-4.0g) into extraction thimble

Soxhlet Extraction with Toluene

Filter through 0.45 um membrane filter

Analyses by GC-MS (with appropriate dilution)

**** End of Report ****

SGS LABORATORY SERVICES (M) SDN. BHD.

CHONG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER



No. CTSSA/08643-1(B)/13

CTS Ref. CTSSA/13/1281/LittelFuse

Date: 20/05/2013

Page: 1 of 6

LITTELFUSE INC. 800E. NORTHWEST HIGHWAY DES PLAINES, IL 60016, USA

The following merchandise was (were) submitted and identified by the client as:

Sample Description : Ceramic Sample Receiving Date : 17/04/2013

Testing Period : 17/04/2013 to 13/05/2013

 Date Completed
 :
 13/05/2013

 Reporting Date
 :
 20/05/2013

Test Requested : Selected test(s) as requested by client

Test Method : Please refer to next page(s).

Test Results : Please refer to next page(s).

Analysts : Ng Jing Wei, Cho Kar Yen, Tan Li Wei, Choong Lap Kit &

Tay Siam Pine

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER



No. CTSSA/08643-1(B)/13

Date: 20/05/2013

Page: 2 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

Test results:

Test Part Description:

Sample Description : Ceramic

RoHS Directive 2011/65/EU Annex II

Test Item(s):	Unit	Test Method	Results	MDL
Cadmium (Cd)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Lead (Pb)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Mercury (Hg)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Hexavalent Chromium (CrVI)	mg/kg	With reference to IEC 62321:2008, and performed by UV-Vis	N.D.	2
Sum of PBBs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Decabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08643-1(B)/13 Date: 20/05/2013

CTS Ref. CTSSA/13/1281/LittelFuse

Sum of PBDEs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Decabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5

Note: (a) mg/kg = ppm; (0.1wt% = 1000ppm)

- (b) N.D. = Not Detected
- (c) MDL = Method Detection Limit
- (d) = Not regulated
- (e) Upon Customer's request, this report has been issued in more than one original. Only the first original is a legally binding document and may be used for any legal purpose, including payment. (Original 2-2)

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of isability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for three months only.

Page: 3 of 6



No. CTSSA/08643-1(B)/13

Date: 20/05/2013

Page: 4 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

Test result:

Test Part Description:

Sample Description Ceramic

Optional: RoHS Directive 2011/65/EU, priority substances

Test Item(s):	Unit	Test Method	Results	MDL
Hexabromocyclododecane (HBCDD)	mg/kg	Based on IEC 62321:2008, and performed by GC-MS	N.D.	10
Bis (2-ethylhexyl) phthalate (DEHP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30
Butyl benzyl phthalate (BBP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30
Dibutyl phthalate (DBP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30

Note:

- (a) Reference Information: Directive 2011/65/EU recasting RoHS directive 2002/95/EC: Hexabromocyclododecane (HBCDD), Bis (2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP) and Dibutyl phthalate (DBP) are considered as a priority for risk evaluation and substance restriction.
- (b) mg/kg = ppm; 0.1wt% = 1000ppm
- (c) N.D. = Not detected
- (d) MDL = Method Detection Limit
- (e) = not regulated

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08643-1(B)/13

Date: 20/05/2013 CTS Ref. CTSSA/13/1281/LittelFuse

Page: 5 of 6

Test Part Description:

Sample Description Ceramic



SGS authenticate the photo on original report only

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08643-1(B)/13

Date: 20/05/2013 Page: 6 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

1. <u>DETERMINATION OF CADMIUM CONTENT BY</u> <u>IEC 62321 2008</u>

Sample Receiving and Registration

Cut sample in small pieces

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

Filtration

Analyses by ICP

2. <u>DETERMINATION OF LEAD CONTENT BY</u> <u>IEC 62321 2008</u>

Sample Receiving and Registration

Cut sample in small pieces

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

↓ Filtration

Analyses by ICP

3. <u>DETERMINATION OF MERCURY CONTENT BY</u> <u>IEC 62321 2008</u>

Sample Receiving and Registration

Cut sample in small pieces

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

Filtration

Analyses by ICP

4. <u>DETERMINATION OF HEXAVALENT CHROMIUM</u> <u>BY IEC 62321 2008</u>

Sample Preparation

Add colour-developing reagent

Acidify with H₂SO₄

Let stand for 5-10 min

Analyses by UV- Spectrophotometer (540 nm)

5. <u>DETERMINATION OF PBB/PBDE WITH GC-MS</u> BY IEC 62321 2008

Cut sample in small pieces

Weight sample (0.5-4.0g) into extraction thimble

Soxhlet Extraction with Toluene

Filter through 0.45 um membrane filter

Analyses by GC-MS (with appropriate dilution)

**** End of Report ****

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER



No. CTSSA/08644-1(B)/13 Date: 20/05/2013

CTS Ref. CTSSA/13/1281/LittelFuse

LITTELFUSE INC. 800E. NORTHWEST HIGHWAY DES PLAINES, IL 60016, USA

The following merchandise was (were) submitted and identified by the client as:

Sample Description : Copper Electrode

Sample Receiving Date : 17/04/2013

Testing Period : 17/04/2013 to 13/05/2013

Date Completed : 13/05/2013 Reporting Date : 20/05/2013

Test Requested : Selected test(s) as requested by client

Test Method : Please refer to next page(s).

Test Results : Please refer to next page(s).

Analysts : Ng Jing Wei, Cho Kar Yen, Tan Li Wei, Choong Lap Kit &

Tay Siam Pine

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of isability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for three months only.

Page: 1 of 6



No. CTSSA/08644-1(B)/13 CTS Ref. CTSSA/13/1281/LittelFuse

Date: 20/05/2013 Page 1

Page: 2 of 6

Test results:

Test Part Description:

Sample Description : Copper Electrode

RoHS Directive 2011/65/EU Annex II

Test Item(s):	Unit	Test Method	Results	<u>MDL</u>
Cadmium(Cd)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Lead (Pb)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Mercury (Hg)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Hexavalent Chromium (CrVI) by Spot test / boiling water extraction (optional) #		With reference to IEC 62321:2008	Negative	-
Sum of PBBs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Decabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



Date: 20/05/2013 No. CTSSA/08644-1(B)/13

Page: 3 of 6 CTS Ref. CTSSA/13/1281/LittelFuse

Sum of PBDEs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Decabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5

Note: (a) mg/kg = ppm; (0.1wt% = 1000ppm)

- (b) N.D. = Not Detected
- (c) MDL = Method Detection Limit
- (d) # = Spot-Test:
 - a. Negative means the absence of Cr(VI) on the tested areas
 - b. Positive means the presence of Cr(VI) on the tested areas

(The tested sample should be further verified by boiling-water-extraction method if the spot test result is negative or cannot be confirmed)

Boiling water extraction:

- a. Negative means the absence of Cr(VI) on the tested areas
- b. Positive means the presence of Cr(VI) on the tested areas; The detected concentration in 50 mL boiling water extraction solution is equal or greater than 0.02 mg/kg with 50 cm² sample surface area.

For corrosion protection coatings on metals: Information on storage conditions and production date of the tested sample is unavailable and thus results of Cr(VI) represent status of the sample at the time of testing.

- (e) = Not regulated
- (f) Upon Customer's request, this report has been issued in more than one original. Only the first original is a legally binding document and may be used for any legal purpose, including payment. (Original 2-2)

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08644-1(B)/13

Date: 20/05/2013

Page: 4 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

Test result:

Test Part Description:

Sample Description : Copper Electrode

Optional: RoHS Directive 2011/65/EU, priority substances

Test Item(s):	Unit	Test Method	Results	MDL
Hexabromocyclododecane (HBCDD)	mg/kg	Based on IEC 62321:2008, and performed by GC-MS	N.D.	10
Bis (2-ethylhexyl) phthalate (DEHP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30
Butyl benzyl phthalate (BBP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30
Dibutyl phthalate (DBP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30

Note:

- (a) Reference Information: Directive 2011/65/EU recasting RoHS directive 2002/95/EC: Hexabromocyclododecane (HBCDD), Bis (2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP) and Dibutyl phthalate (DBP) are considered as a priority for risk evaluation and substance restriction.
- (b) mg/kg = ppm; 0.1wt% = 1000ppm
- (c) N.D. = Not detected
- (d) MDL = Method Detection Limit
- (e) = not regulated

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08644-1(B)/13

Date: 20/05/2013

Page: 5 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

Test Part Description:

Sample Description : Copper Electrode



SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER



No. CTSSA/08644-1(B)/13

Date: 20/05/2013 Page: 6 of 6

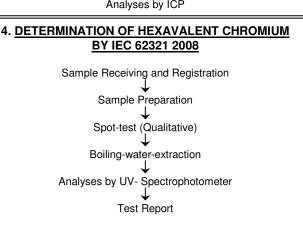
CTS Ref. CTSSA/13/1281/LittelFuse

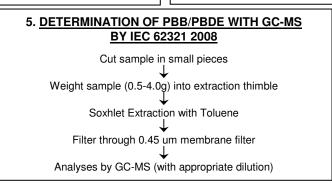
1. DETERMINATION OF CADMIUM CONTENT BY IEC 62321 2008 Sample Receiving and Registration Cut sample in small pieces Weight sample (0.2-0.5g) into digestion vessel Acid digestion (Microwave) "Totally Dissolved" Filtration

Analyses by ICP

2. DETERMINATION OF LEAD CONTENT BY IEC 62321 2008 Sample Receiving and Registration Cut sample in small pieces Weight sample (0.2-0.5g) into digestion vessel Acid digestion (Microwave) "Totally Dissolved" Filtration Analyses by ICP

3. DETERMINATION OF MERCURY CONTENT BY IEC 62321 2008 Sample Receiving and Registration Cut sample in small pieces Weight sample (0.2-0.5g) into digestion vessel Acid digestion (Microwave) "Totally Dissolved" Filtration Analyses by ICP





**** End of Report ****

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of islability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for three months only.

SGS Laboratory Services (M) Sdn. Bhd. (Company No. 63972-M)

No.26 Jalan Anggerik Vanilla 31/93 Kota Kemuning 40460 Shah Alam, Selangor Darul Ehsan, Malaysia t+6(03) 5121 2320 f+6(03) 5121 9082 www.sgs.com



No. CTSSA/08640-1(B)/13

Date: 20/05/2013 CTS Ref. CTSSA/13/1281/LittelFuse

LITTELFUSE INC. 800E. NORTHWEST HIGHWAY DES PLAINES, IL 60016, USA

The following merchandise was (were) submitted and identified by the client as:

Sample Description Blue Ink Sample Receiving Date 17/04/2013

Testing Period 17/04/2013 to 10/05/2013

Date Completed 10/05/2013 Reporting Date 20/05/2013

Test Requested Selected test(s) as requested by client

Test Method Please refer to next page(s).

Test Results Please refer to next page(s).

Analysts Ng Jing Wei, Cho Kar Yen, Tan Li Wei, Choong Lap Kit &

Tay Siam Pine

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of isability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for three months only.

Page: 1 of 6



No. CTSSA/08640-1(B)/13

Date: 20/05/2013 CTS Ref. CTSSA/13/1281/LittelFuse

Page: 2 of 6

Test results:

Test Part Description:

Sample Description Blue Ink

RoHS Directive 2011/65/EU Annex II

Test Item(s):	Unit	Test Method	Results	MDL
Cadmium (Cd)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Lead (Pb)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Mercury (Hg)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Hexavalent Chromium (CrVI)	mg/kg	With reference to IEC 62321:2008, and performed by UV-Vis	N.D.	2
Sum of PBBs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Decabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08640-1(B)/13 Date: 20/05/2013 CTS Ref. CTSSA/13/1281/LittelFuse

Sum of PBDEs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS		5
Decabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5

Note: (a) mg/kg = ppm; (0.1wt% = 1000ppm)

- (b) N.D. = Not Detected
- (c) MDL = Method Detection Limit
- (d) = Not regulated
- (e) Testing based on original basis
- (f) Upon Customer's request, this report has been issued in more than one original. Only the first original is a legally binding document and may be used for any legal purpose, including payment. (Original 2-2)

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of isability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for three months only.

SGS Laboratory Services (M) Sdn. Bhd. (Company No. 63972-M)

No.26 Jalan Anggerik Vanilla 31/93 Kota Kemuning 40460 Shah Alam, Selangor Darul Ehsan, Malaysia t+6(03) 5121 2320 f+6(03) 5121 9082 www.sgs.com

Page: 3 of 6



No. CTSSA/08640-1(B)/13

Date: 20/05/2013

Page: 4 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

Test result:

Test Part Description:

Sample Description : Blue Ink

Optional: RoHS Directive 2011/65/EU, priority substances

Test Item(s):	Unit	Test Method	Results	MDL
Hexabromocyclododecane (HBCDD)	mg/kg	Based on IEC 62321:2008, and performed by GC-MS	N.D.	10
Bis (2-ethylhexyl) phthalate (DEHP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30
Butyl benzyl phthalate (BBP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30
Dibutyl phthalate (DBP)	mg/kg	Based on EN 14372: 2004, and performed by GC-MS	N.D.	30

Note:

- (a) Reference Information: Directive 2011/65/EU recasting RoHS directive 2002/95/EC: Hexabromocyclododecane (HBCDD), Bis (2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP) and Dibutyl phthalate (DBP) are considered as a priority for risk evaluation and substance restriction.
- (b) mg/kg = ppm; 0.1wt% = 1000ppm
- (c) N.D. = Not detected
- (d) MDL = Method Detection Limit
- (e) = not regulated
- (f) Testing based on original basis

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC

SENIOR LAB MANAGER



No. CTSSA/08640-1(B)/13 Date: 20/05/2013

CTS Ref. CTSSA/13/1281/LittelFuse

Test Part Description:

Sample Description : Blue Ink

LITTELFUSE INC. CTSSA/08640-1(B)/13



SGS authenticate the photo on original report only

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

This document is issued by the Company subject to its General Conditions of Service printed overleaf, available on request or accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx and, for electronic format documents, subject to Terms and Conditions for Electronic Documents at http://www.sgs.com/en/Terms-and-Conditions/Terms-e-Document.aspx. Attention is drawn to the limitation of isability, indemnification and jurisdiction issues defined therein. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. This document cannot be reproduced except in full, without prior written approval of the Company. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law. Unless otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for three months only.

SGS Laboratory Services (M) Sdn. Bhd. (Company No. 63972-M)

No.26 Jalan Anggerik Vanilla 31/93 Kota Kemuning 40460 Shah Alam, Selangor Darul Ehsan, Malaysia t+6(03) 5121 2320 f+6(03) 5121 9082 www.sgs.com

Page: 5 of 6



No. CTSSA/08640-1(B)/13

Date: 20/05/2013

Page: 6 of 6

CTS Ref. CTSSA/13/1281/LittelFuse

1. <u>DETERMINATION OF CADMIUM CONTENT BY</u> <u>IEC 62321 2008</u>

Sample Receiving and Registration

Sample Preparation

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

Filtration

Analyses by ICP

2. <u>DETERMINATION OF LEAD CONTENT BY</u> <u>IEC 62321 2008</u>

Sample Receiving and Registration

Sample Preparation

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

Filtration

Analyses by ICP

3. <u>DETERMINATION OF MERCURY CONTENT BY</u> <u>IEC 62321 2008</u>

Sample Receiving and Registration

Sample Preparation

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

Filtration

Analyses by ICP

4. <u>DETERMINATION OF HEXAVALENT CHROMIUM</u> <u>BY IEC 62321 2008</u>

Sample Preparation

Add colour-developing reagent

Acidify with H₂SO₄

Let stand for 5-10 min

Analyses by UV- Spectrophotometer (540 nm)

5. <u>DETERMINATION OF PBB/PBDE WITH GC-MS</u> BY IEC 62321 2008

Sample Preparation

Weight sample (0.5-4.0g) into extraction thimble

Soxhlet Extraction with Toluene

Filter through 0.45 um membrane filter

Analyses by GC-MS (with appropriate dilution)

**** End of Report ****

SGS LABORATORY SERVICES (M) SDN. BHD.

CHÓNG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER



Number : TWNC00340085

Date : Nov 07, 2013

Littelfuse Philippines Inc. Applicant:

LIMA Technology Center, Lipa City,

Malvar, Batangas

Sample Description:

One (1) group of submitted samples said to be: Part Description Tin bar 082803 Part Number Date Sample Received Oct 30, 2013 **Date Test Started** Oct 31, 2013

Test Conducted:

As requested by the applicant, for details please refer to attached pages.

Authorized by:

On Behalf of Intertek Testing Services

Taiwan Limited

K. Y. Liang Director

Page 1 of 6



Number: TWNC00340085

Test Conducted

Test Result Summary:

Test Item	<u>Unit</u>	Test Method	<u>Result</u>	RL
Heavy Metal			<u>Silvery metal</u>	
Cadmium (Cd) content	ppm	With reference to IEC 62321-5: 2013, by microwave or acid digestion and determined by ICP-OES.	ND	2
Lead (Pb) content	ppm	With reference to IEC 62321-5: 2013, by microwave or acid digestion and determined by ICP-OES.	209	2
Mercury (Hg) content	ppm	With reference to IEC 62321-4: 2013, by microwave or acid digestion and determined by ICP-OES.	ND	2
Chromium VI (Cr ⁶⁺) content	mg/kg with 50 cm ²	With reference to IEC 62321: 2008, by boiling water extraction and determined by UV-Vis Spectrophotometer.	Negative(#)	0.02

Remarks: ppm = Parts per million based on weight of tested sample = mg/kg

> ND Not detected

RL Reporting Limit, quantitation limit of analyte in sample

Due to the insufficient sample area, reduced total sample surface of 10 cm² was used and the

dilution factor was adjusted accordingly.

mg/kg with 50cm² = Milligram per kilogram with 50 square centimeter

Negative = A negative test result indicated positive observation was not found at the time of test.

Responsibility of Chemist: Kevin Liu/ Irene Chiou

Date Sample Received Oct 30, 2013

Oct 31, 2013 to Nov 07, 2013 Test Period

RoHS Limit

Restricted Substances	<u>Limits</u>		
Cadmium (Cd) content	0.01% (100ppm)		
Lead (Pb) content	0.1% (1000ppm)		
Mercury (Hg) content	0.1% (1000ppm)		
Chromium VI (Cr ⁶⁺) content	0.1% (1000ppm)		
The above limite was a sected from Assess II of 2011/CE/EU for boson assessment			

The above limits were quoted from Annex II of 2011/65/EU for homogeneous material.





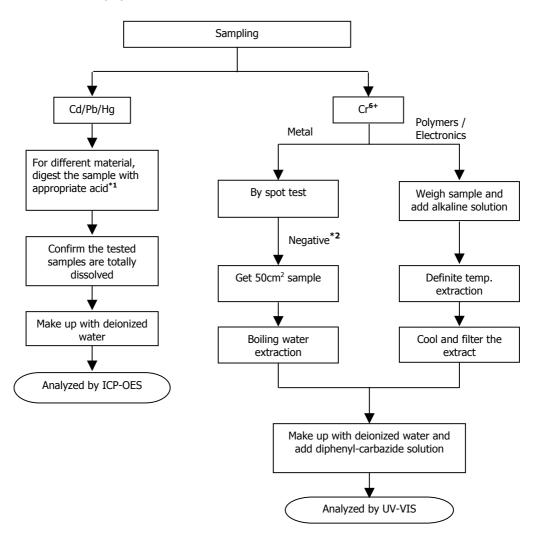
Number: TWNC00340085

Test Conducted

Test For Cd/Pb/Hg/Chromium (VI)

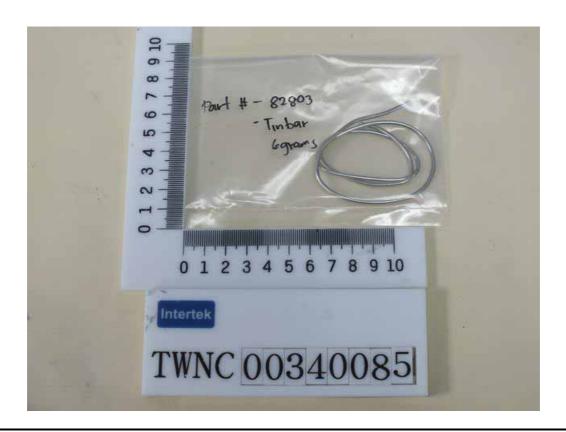
Reference Standard: Cd/Pb: IEC 62321-5:2013; Hg: IEC 62321-4:2013;

Chromium (VI): IEC 62321:2008





Number: TWNC00340085



End of Report

This report is made solely on the basis of your instructions and/or information and materials supplied by you. It is not intended to be a recommendation for anyparticular course of action. Intertek does not accept a duty of care or any other responsibility to any person other than the Client in respect of this report and onlyaccepts liability to the Client insofar as expressly contained in the terms and conditions governing Intertek's provision of services to you. Intertek makes nowarranties or representations either express or implied with respect to this report save as provided for in those terms and conditions. We have aimed to conductthe Review on a diligent and careful basis and we do not accept any liability to you for any loss arising out of or in connection with this report, in contract, tort, by statute or otherwise, except in the event of our gross negligence or wilful misconduct.



TWNC00340085 Number:

TERMS AND CONDITIONS OF BUSINESS

- Intertek Testing Services Taiwan Ltd. (hereinafter "the Company") agrees to provide its services in accordance with and subject to the terms and conditions herein contained (hereinafter "the Conditions"). The Conditions may only be modified by a variation expressed in writing and signed on behalf of the Company by a director 1. and no other action on the part of the Company or its employees or agents shall be construed as an acceptance of any other terms and conditions
- The Company acts for the person or body from whom the request to provide its services has originated (hereinafter "the Principal"). No other party is entitled to give instructions to the Company unless agreed by the Company.

 All rights (including but not limited to copyright) in any test reports, surveys, certificates of inspection or other material produced by the Company in the course of providing its services shall remain vested in the Company. The Principal shall not reproduce or make copies, publish or disclose the contents of any such material or extracts thereof to any third party without the Company's prior written consent, which may be refused at its discretion. The Principal further undertakes that its servants and agents shall keep confidential and shall not publish or otherwise use any information that may be acquired relating to the Company's activities.

 4.1 The Company undertakes to exercise due care and skill in the performance of its services and accepts responsibility only where such skill and care is not
- - The liability of the Company in respect of any claims for loss, damage or expense of whatsoever nature and howsoever arising in respect of any breach of contract and/or any failure to exercise due skill and care by the Company shall in no circumstances exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission payable in respect of the specific service required under the particular contract with the Company which gives rise to such 4.2 claims provided however that the Company shall have no liability in respect of any claims for indirect or consequential loss including loss of profit and/or loss of future business and/or loss of production and/or cancellation of contracts entered into by the Principal.
 - 4.3 The Company shall not in any event be liable for any loss or damage caused by delay in performance or non-performance of any of its services where the same is occasioned by any cause whatsoever that is beyond the Company's control including but not limited to war, civil disturbance, requisitioning, governmental or parliamentary restriction, prohibitions or enactment of any kind, import or export regulations, strike or trade dispute (whether involving its own employees or those of any other person), difficulties in obtaining workmen or materials, breakdown of machinery, fire or accident. Should any such event occur the Company may cancel or suspend any contract for the provision of services without incurring any liability whatsoever.
 - The Company will not be liable to the Principal for any loss or damage whatsoever sustained by the Principal as a result of any failure by the Company to comply with any time estimate given by the Company relating to the provision of its services. [See clause 9.1] [See clause 9.2] 44
 - 4.5 The Principal acknowledges that samples may be damaged or destroyed in the course of testing carried out by the Company or any of the Company's agent or subcontractor as part of the necessary testing process and the Company shall not in any event be liable for any loss or damage arising from the damage or
 - destruction of the samples subject to testing.
 In the event that the Principal requests for the return of the samples, the Company shall not be responsible for any re-packaging of the samples prior to such 4 6 return and the Company shall in no circumstances be liable for any loss or damage caused to any of the samples during or as a result of their shipment to the Principal for the purpose of this Clause 4.6.
- 5 5.1 Subject to the Principal's instructions as accepted by the Company, the test reports, surveys, certificates of inspection or other material produced by the Company shall contain statements of opinion made with due care within the limitation of the instructions received by the Company. The Company is under no obligation to refer to or report upon any facts or circumstances which are outside the specific instructions received.

 For pre-shipment inspection or survey of goods, the Company's inspector shall perform the inspection or survey when goods are 100% completed, packed
 - 5.2 and marked (unless otherwise agreed between the Company and the Principal). Goods for inspection or survey shall be unpacked in the presence of the Company's inspector and inspection or survey shall, subject to Condition 5.3, take place at the place specified by the Principal.
 - If the Company's inspector finds that the location is not suitable for carrying out a proper inspection or survey of goods or where necessary equipment for inspection or survey is not available the inspector may, if practical in the circumstances, draw samples of goods from the location and carry out the inspection or survey at the premises of the Company. The Principal shall be responsible for all costs and expenses incurred in relation thereto. 5.3
 - Reports, surveys or certificates issued following testing or analysis of samples contain the Company's specific opinion on those samples only but do not express any opinion upon the bulk from which the samples were drawn. If an opinion on the bulk is requested special arrangements in writing must be made in advance with the Company's responsibility extend beyond inspection, 5.4 testing and reporting upon the samples actually drawn from the bulk and inspected, tested and surveyed by the Company and any inference to be drawn from the results of such inspection or survey or testing shall be entirely in the discretion and at the sole and exclusive responsibility of the Principal
- 6 The Company shall be entitled at its discretion to delegate the performance of the whole or any part of the services contracted for with the Principal to any agent or subcontractor
- Every officer, employee, agent or subcontractor of the Company shall have the benefit of the limitations of liability and the indemnities contained in the General Conditions. So far as relates to such limitations and indemnities, any contract entered into by the Company is entered into not only on its own behalf but also as
- agent and trustee for every such person as aforesaid.

 If the requirements of the Principal necessitate the analysis of samples by the Principal or by any third party the Company will pass on the results of the analysis but without responsibility for its accuracy. Where the Company is only able to witness an analysis by the Principal or by any third party the Company will provide confirmation, if such be the case, that a correct sample has been analysed but will not otherwise be responsible for the accuracy of such analysis.
- The Principal will:
 - 9.1 ensure that instructions to the Company are given in due time and are accompanied by sufficient information to enable the required services to be performed effectively:
 - 9.2 accept that documents reflecting arrangements or agreements made between the Principal and any third party, or third party documents such as copies of contracts of sale, letters of credit, bills of lading, etc. are -if received by the Company considered to be for information only, without extending or restricting the services to be provided or obligations accepted by the Company.
 - 9.3 procure all necessary access for the Company's representatives to enable the required services to be performed effectively.
 - 94
 - supply, if required, any special equipment and personnel necessary for the performance of the required services.
 ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of the required



TWNC00340085 Number:

- take all necessary steps to eliminate or remedy any obstruction to or interruptions in the performance of the required services and repack all inspected goods immediately after any inspection or survey of them;
- inform the Company in advance of any known hazards or dangers, actual or potential, associated with any request for the provision of services by the Company including but not limited to the presence or risk of radiation, toxic or noxious or explosive elements or materials, environmental pollution or poisons;

10. The Principal shall guarantee, hold harmless and indemnify the Company and its officers, employees, agents or subcontractors against

- 10.1 all claims made by any third party for any loss, damage or expense of whatsoever nature and howsoever arising relating to the performance, purported performance or non-performance of any of services to the extent that the aggregate of any such claims relating to any one service exceeds the limit mentioned in Condition 4.2.
- 10.2 any loss or damage suffered by the Company as a result of the provision of services by the Company to the Principal otherwise than resulting from the Company's own error, negligence or wilful default.
- 11. 11.1 The Principal will punctually pay the Company immediately upon presentation of the relevant invoice or within such other period as may have been agreed in writing by the Company all charges rendered by the Company failing which interest will become due at the rate of 1.5 per cent per month from the date of invoice until payment. The Principal further agrees and undertakes to reimburse the Company all disbursements reasonably incurred in connection with the provision of its services.
 - 11.2 The Principal shall not be entitled to retain or defer payment of any sums due to the Company on account of any dispute, cross claim or set off which it may allege against the Company.
 - 11.3 In the event of any suspension of payment arrangement with creditors, bankruptcy, insolvency, receivership or cessation of business or failure of the Principal to pay part or all of any sums owing to the Company, the Company shall be entitled to suspend all further performance of its services and withhold the issue of any test report, survey, certificate of inspection or other material requested forthwith and without liability until payment of all sums owing to the Company together with interest thereon is made
- 12. Without prejudice to any rights the Company may have at law or under the Conditions, the Company has the following rights in the event of non-payment of sums owing to the Company as set out below.
 - The Company has a general and particular lien over all samples delivered to be tested for all claims and sums owing by the Principal to the Company under any contract whatsoever and in any other way whatsoever.
 - 12.2 During the currency of any such lien the Company is entitled to be paid reasonable storage charges for samples retained in the Company's custody.
 - 12.3 Without prejudice to the Company's lien and other rights under Conditions 12.1 to 12.2 above, if test, inspection or survey of the goods takes place on the premises of the Company, the Company may give notice to the Principal that the goods (or any part thereof) are ready for collection and the Principal shall collect the same within three (3) calendar days (Saturdays, Sundays and Public Holidays excepted). Upon the expiry of this period, if the goods are not collected by the Principal, at the sole discretion of the Company the goods may be deemed abandoned and/or destroyed.
 - 12.4 Without prejudice to Conditions 12.3 above, the Company shall have the discretion to store the goods (or any of them) at their own premises or elsewhere at the Principal's expense if the Principal has deposited the goods at the Company's premises for the performance of these services and has subsequently failed to collect the said goods.
 - 12.5 The expenses by way of disbursements that the Company may reclaim from the Principal include all reasonable costs incurred by the Company (whether by way of storage, insurance or otherwise) in respect of the goods and it is expressly declared that it shall be reasonable but not mandatory for the Company to effect comprehensive insurance in respect of the goods
 - 12.6 Without prejudice to the Company's lien and other rights under Conditions 12.1 to 12.5 above, the risk and property in the goods shall remain at all times in the Principal
- 13. In the event of the Company being prevented by reason of any cause whatsoever outside the Company's control from performing or completing any service for which an order has been given or an agreement made, the Principal will pay to the Company:
 - 13.1 the amount of all abortive expenditure actually made or incurred; and
 - 13.2 a proportion of the agreed fee or commission equal to the proportion (if any) of the service actually carried out; and the Company shall be relieved of all responsibility whatsoever for the partial or total non-performance of the required service.
- 14. The Company shall be discharged from all liability to the Principal for all claims for loss, damage or expense unless suit is brought within twelve (12) months after the date of the performance by the Company of the service which gives rise to the claim or in the event of any alleged non-performance within twelve (12) months of the date when such service should have been completed.
- 15. In the event that any unforeseen additional time or costs are incurred in the course of carrying out any of its services the Company shall be entitled to render additional charges as shall reasonably reflect such additional time and costs incurred.
- 18. All contracts for provision of services by the Company and the Conditions shall be construed in accordance with and governed by the laws of the ROC and for the purpose of any arbitral or litigation proceedings such contracts shall be deemed to have been made and performed in Taiwan. If any provision contained in the Conditions is and/or becomes invalid, illegal or unenforceable in any respect under the laws of the ROC, the validity, legality and enforceability of the remaining provisions hereof shall not in any way be affected or impaired thereby.

 17. Any dispute or claim arising out of or relating to the provision of, or any agreement to provide, services by the Company shall be referred to and determined by
- arbitration subject to the Company's sole and overriding discretion to commence litigation proceedings in the courts of Taiwan or the courts of any other country as the Company may choose. The parties may agree to the appointment of an arbitrator failing which either party may, after having made a written request to concur in the appointment of an arbitrator, request the ROC Arbitration Association to appoint an arbitrator. The place of arbitration shall be in Taiwan. There shall only be

