

# **ICP Test Report Certification Packet**

Company name:	Littelfuse, Inc.			
Product Series:	Ceramic Chip Fuse 0603			
Product #:	438 Series (2-6 Amp	o - Silver)		
Issue Date:	December 7, 2013			
Directive 2002/95/EC)-restor packing/packaging ma In addition, it is hereby re	stricted substance nor aterials, and for additive ported to you that the prackaging materials, a	re is neither RoHS (2011/65/EU – recast of EU such use, for materials to be used for unit parts, as and the like in the manufacturing processes. Parts and sub-materials, the materials to be used and the additives and the like in the manufacturing imponents.		
	Issued by: -	JORDANUFF H. CABILAN  [Global EHS Engineer]		
(1) Parts, sub-materials a This document co- manufactured by Li  < Raw Materials U Please see Tab	vers the Ceramic Chip ttelfuse, Inc.	o Fuse 0603 RoHS-Compliant series products		
(2) The ICP data on all I	measurable substances propriate pages as iden			
Remarks :				



Table 1: List of Raw Materials covered by this report

Total Parts	Raw Material Part Number	Raw Material Description	Page(s)
1	039642	Body – Ceramic Substrate	3-13
2	011002	Element/Leads – Conductor Paste	14-25
3	011003	Cover Glass – Overglaze Paste	26-36
4	011004	Underglaze – Dielectric Paste	37-47
5	011001	Termination – Silver End Paste	48-58
6	010118	Plating – Nickel Anode	59-64
7	010119	Plating – Tin Anode	65-70



Number : TWNC00340095

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 Ceramic Substrate

039642 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



Number:

TWNC00340095

**Test Conducted** 

**Test Result Summary:** 

rest Result Summary:			Result	
<u>Test Item</u>	<u>Unit</u>	<u>Test Method</u>	White ceramic	RL
Heavy Metal				
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.	ND	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 <sup>6+</sup> ) content	ppm	With reference to IEC 62321: 2008, by alkaline digestion and determined by UV-Vis Spectrophotometer.	ND	1
<b>Polybrominated Biphenyls</b>	(PBBs)			
Monobrominated Biphenyls (MonoBB)	ppm		ND	5
Dibrominated Biphenyls (DiBB)	ppm		ND	5
Tribrominated Biphenyls (TriBB)	ppm		ND	5
Tetrabrominated Biphenyls (TetraBB)	ppm		ND	5
Pentabrominated Biphenyls (PentaBB)	ppm	With reference to IEC 62321: 2008, by solvent extraction	ND	5
Hexabrominated Biphenyls (HexaBB)	ppm	and determined by GC-MS and further HPLC-DAD confirmation	ND	5
Heptabrominated Biphenyls (HeptaBB)	ppm	when necessary.	ND	5
Octabrominated Biphenyls (OctaBB)	ppm		ND	5
Nonabrominated Biphenyls (NonaBB)	ppm		ND	5
Decabrominated Biphenyl (DecaBB)	ppm		ND	5



**Test Conducted** 

Number: TWNC00340095

Test Item	Unit	<u>Unit</u> <u>Test Method</u> -	<u>Result</u>	RL
<u>rest item</u>	Offic		White ceramic	INL
<b>Polybrominated Diphenyl</b>	Ethers (	PBDEs)		•
Monobrominated Diphenyl Ethers (MonoBDE)	ppm		ND	5
Dibrominated Diphenyl Ethers (DiBDE)	ppm		ND	5
Tribrominated Diphenyl Ethers (TriBDE)	ppm		ND	5
Tetrabrominated Diphenyl Ethers (TetraBDE)	ppm	With reference to IEC 62321:	ND	5
Pentabrominated Diphenyl Ethers (PentaBDE)	ppm	2008, by solvent extraction and determined by GC-MS and	ND	5
Hexabrominated Diphenyl Ethers (HexaBDE)	ppm	further HPLC-DAD confirmation when necessary.	ND	5
Heptabrominated Diphenyl Ethers (HeptaBDE)	ppm	when necessary.	ND	5
Octabrominated Diphenyl Ethers (OctaBDE)	ppm		ND	5
Nonabrominated Diphenyl Ethers (NonaBDE)	ppm		ND	5
Decabrominated Diphenyl Ether (DecaBDE)	ppm		ND	5
Halogen Content				
Fluorine (F)	ppm	With reference to EN	ND	50
Chlorine (Cl)	ppm	14582:2007 by combustion	ND	50
Bromine (Br)	ppm	bomb with oxygen and determined by Ion	ND	50
Iodine (I)	ppm	Chromatography.	ND	50
Phthalates		Simoniacographiy:		1
Di(2-ethylhexyl) Phthalate (DEHP)	ppm	With reference to EN 14272.	ND	10
Dibutyl Phthalate (DBP)	ppm	With reference to EN 14372: 2004, by solvent extraction	ND	10
Benzyl Butyl Phthalate (BBP)	ppm	and determined by GC-MS.	ND	10
Others				
Hexabromocyclododecane (HBCDD)	ppm	With reference to USEPA 3540C, by solvent extraction and determined by GC-MS.	ND	10



Number: TWNC00340095

**Test Conducted** 

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

> = Not detected ND

= Reporting limit, quantitation limit of analyte in sample RL

Responsibility of Chemist: Kevin Liu/ Irene Chiou/ Vico Lin

Date Sample Received : Oct 30, 2013

Test Period : Oct 31, 2013 To Nov 07, 2013

#### **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 <sup>6+</sup> ) content	0.1% (1000ppm)
Polybrominated Biphenyls (PBBs)	0.1% (1000ppm)
Polybrominated Diphenyl Ethers (PBDEs)	0.1% (1000ppm)

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

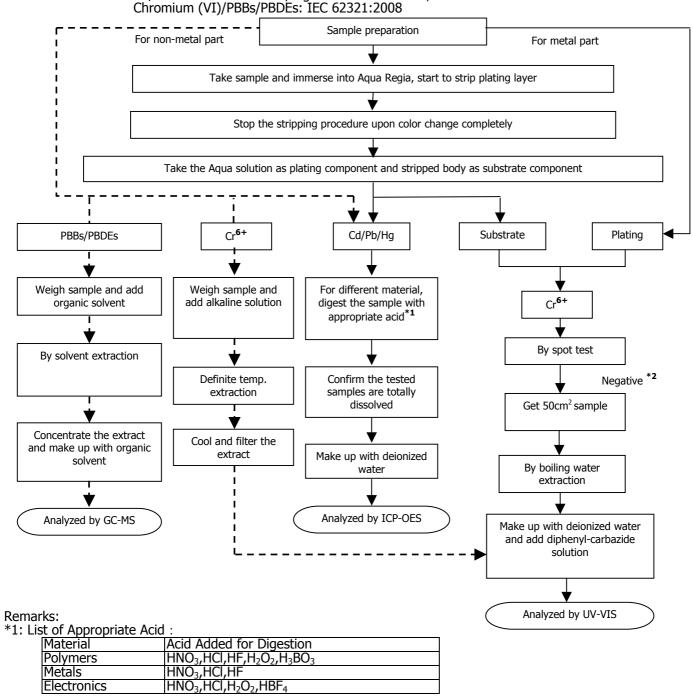


Number: TWNC00340095

Test Conducted

Measurement Flowchart:

Test for Cd/Pb/Hg/Chromium (VI)/PBBs/PBDEs Contents Reference Standard: Cd/Pb: IEC 62321-5:2013; Hg: IEC 62321-4:2013;



\*2: If the result of spot test is positive, Chromium VI would be determined as detected.



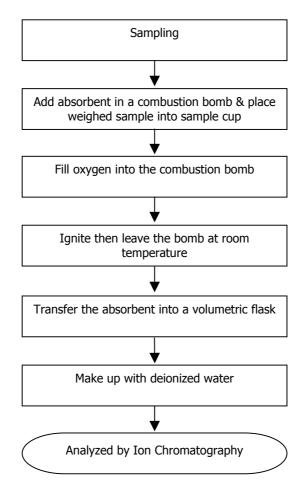


Number: TWNC00340095

**Test Conducted** 

Measurement Flowchart:

Test for Halogen Contents Reference Method: EN 14582



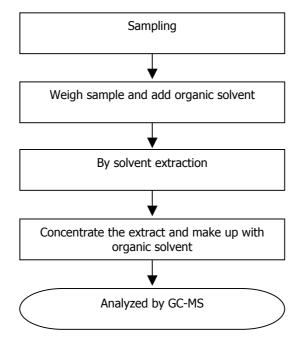


Number: TWNC00340095

**Test Conducted** 

Measurement Flowchart:

**Test for Phthalates Contents** Reference Method: EN 14372: 2004





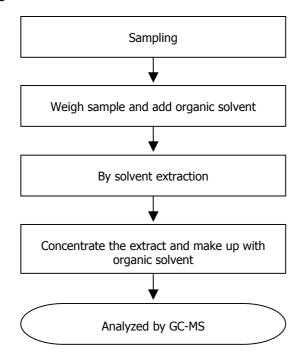
Number: TWNC00340095

**Test Conducted** 

Measurement Flowchart:

Test for Hexabromocyclododecane (HBCDD) Content

Reference Method: USEPA 3540C





TWNC00340095 Number:



#### 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 any particular 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 is 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.



TWNC00340095 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



TWNC00340095 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



Number : TWNC00324412

: Jul 25, 2013

Date

Applicant: Littelfuse Philippines Inc.

LIMA Technology Center, Lipa City,

Malvar, Batangas

Sample Description:

One (1) group of submitted samples said to be:

Part Description : Sintered Conductor Paste(Silver)

Part Number : 011002 Date Sample Received : Jul 22, 2013 Date Test Started : Jul 23, 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

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Number:

TWNC00324412

Test Conducted Test Result Summary:

Test I	tem	Unit	Test Method	Result	RL
TCSCI	cem	Offic	<u>rest Metriod</u>	White/silvery material	- KL
Heavy Metal		4			
Cadmium (Cd)	content	ppm	With reference to IEC 62321: 2008, by microwave digestion and determined by ICP-OES.	ND	2
Lead (Pb) conte	ent	ppm	With reference to IEC 62321: 2008, by microwave digestion and determined by ICP-OES.	ND	2
Mercury (Hg) c	ontent	ppm	With reference to IEC 62321: 2008, by microwave digestion and determined by ICP-OES.	ND	2
Antimony (Sb)	Content	ppm	With reference to USEPA 3052, by microwave digestion and determined by ICP-OES.	ND	2
Chromium VI ((	Cr <sup>6+</sup> ) content	ppm	With reference to IEC 62321: 2008, by alkaline digestion and determined by UV-Vis Spectrophotometer.	ND	1
<b>Polybrominat</b>	ed Biphenyls	(PBBs)			
Mono <mark>b</mark> rominate (MonoBB)	ed Biphenyls	ppm		ND	5
Dibro <mark>m</mark> inated B (DiBB)	siphenyls	ppm		ND	5
Tribro <mark>minated {</mark> (TriBB)	Biphenyls	ppm		ND	5
Tetra <mark>b</mark> rominate (TetraBB)	d Biphenyls	ppm		ND	5
Pentabrominate (PentaBB)	ed Biphenyls	ppm	With reference to IEC 62321: 2008, by solvent extraction	ND	5
Hexabrominate (HexaBB)	d Biphenyls	ppm	and determined by GC-MS and further HPLC-DAD confirmation	ND	5
Heptabrominate (HeptaBB)	ed Biphenyls	ppm	when necessary.	ND	5
Octab <mark>r</mark> ominated (OctaBB)	d Biphenyls	ppm		ND	5
Nonabrominate (NonaBB)	d Biphenyls	ppm		ND	5
Decabrominate (DecaBB)	d Biphenyl	ppm		ND	5

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Test Conducted

Number: TWNC00324412

Test Item	<u>Unit</u>	Test Method	Result White/silvery material	RL
Polybrominated Dipheny	Ethers (	(PBDEs)		-1
Monobrominated Diphenyl Ethers (MonoBDE)	ppm		ND	5
Dibrominated Diphenyl Ethers (DiBDE)	ppm		ND	5
Tribrominated Diphenyl Ethers (TriBDE)	ppm		ND	5
Tetrabrominated Diphenyl Ethers (TetraBDE)	ppm	M644	ND	5
Pentabrominated Diphenyl Ethers (PentaBDE)	ppm	With reference to IEC 62321: 2008, by solvent extraction	ND	5
Hexabrominated Diphenyl Ethers (HexaBDE)	ppm	and determined by GC-MS and further HPLC-DAD confirmation	ND	5
Heptabrominated Diphenyl Ethers (HeptaBDE)	ppm	when necessary.	ND	5
Octabrominated Diphenyl Ethers (OctaBDE)	ppm		ND	5
Nonabrominated Diphenyl Ethers (NonaBDE)	ppm		ND	5
Decabrominated Diphenyl Ether (DecaBDE)	ppm		ND	5
Halogen Content	-			',''
Fluorine (F)	ppm	With reference to EN	ND	50
Chlori <mark>ne (Cl)</mark>	ppm	14582:2007 by calorimetric	ND	50
Bromi <mark>ne (Br)</mark>	ppm	bomb with oxygen and determined by Ion	ND	50
Iodine (I)	ppm	Chromatograph.	ND	50
Phthalates	***********		Special made	-
Di(2-ethylhexyl) Phthalate (DEHP)	ppm		ND	10
Dibutyl Phthalate (DBP)	ppm	With reference to EN 14372:	ND	10
Benzyl Butyl Phthalate (BBP)	ppm	2004, by solvent extraction and determined by GC-MS.	ND	10
Diisobutyl Phthalate (DIBP)	ppm		ND	10



Number:

TWNC00324412

#### Test Conducted

Test Item	<u>Unit</u>	Unit Test Method	Result	
	<u>Offic</u> <u>Test Method</u>	White/silvery material	RL	
Others				
Hexabromocyclododecane (HBCDD)	ppm	With reference to USEPA 3540C, by solvent extraction and determined by GC-MS.	ND	10

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

Responsibility of Chemist: Kevin Liu/ Irene Chiou/ Vico Lin

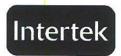
Date Sample Received : Jul 22, 2013

Test Period : Jul 23, 2013 To Jul 25, 2013

#### 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 <sup>6+</sup> ) content	0.1% (1000ppm)
Polybrominated Biphenyls (PBBs)	0.1% (1000ppm)
Polybrominated Diphenyl Ethers (PBDEs)	0.1% (1000ppm)

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



Number: TWNC00324412

Test Conducted Measurement Flowchart:

Test for Cd/Pb/Hg/Chromium (VI)/PBBs/PBDEs Contents Reference Method: IEC 62321 edition 1.0:2008

Sample preparation For non-metal part For metal part Take sample and immerse into Aqua Regia, start to strip plating layer Stop the stripping procedure upon color change completely Take the Aqua solution as plating component and stripped body as substrate component Cr6+ PBBs/PBDEs Cd/Pb/Hg Substrate Plating Weigh sample and add Weigh sample and For different material, organic solvent digest the sample with add alkaline solution Cr6+ appropriate acid\*1 By spot test By Soxhlet extraction or Solvent extraction Definite temp. Confirm the tested Negative \*2 extraction samples are totally dissolved Get 50cm<sup>2</sup> sample Concentrate the extract Cool and filter the and make up with organic extract Make up with deionized solvent By boiling water water extraction Analyzed by ICP-OES Analyzed by GC-MS Make up with deionized water and add diphenyl-carbazide solution Remarks: \*1: List of Appropriate Acid: Analyzed by UV-VIS Material Acid Added for Digestion Polymers HNO3, HCI, HF, H2O2, H3BO3 Metals HNO3, HCI, HF Electronics HNO3, HCI, H2O2, HBF4

\*2: If the result of spot test is positive, Chromium VI would be determined as detected.



Intertek Testing Services Taiwan Ltd.

8F., No. 423, Ruiguang Rd., Neihu District, Taipei 11492, Taiwan, R.O.C. 全國公證檢驗股份有限公司



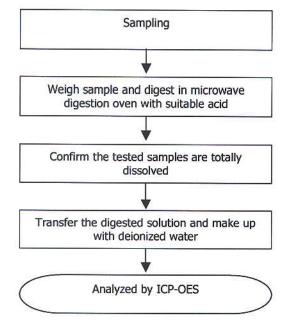
Number:

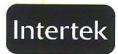
TWNC00324412

Test Conducted

Measurement Flowchart:

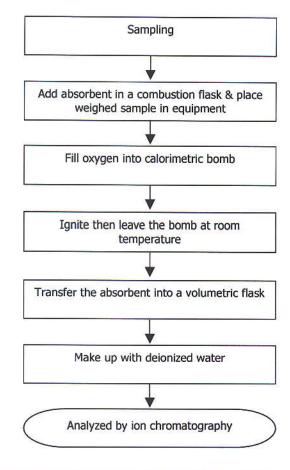
Test for Heavy Metal (Sb) Contents Reference Method: USEPA 3052

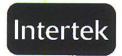




Test Conducted

Test for Halogen Contents Reference Method: EN 14582 Number: TWNC00324412





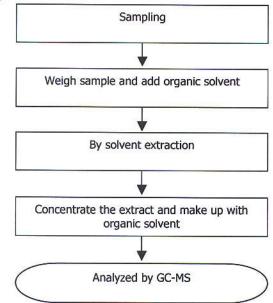
Number:

TWNC00324412

Test Conducted

Test for Phthalates Contents

Reference Method: EN 14372: 2004

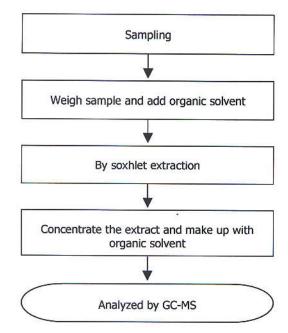




Number: TWNC00324412

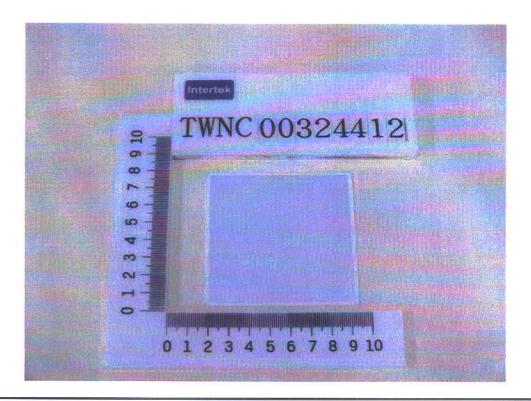
Test Conducted

Test for Hexabromocyclododecane (HBCDD) Content Reference Method: USEPA 3540C



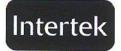


Number: TWNC00324412



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 is 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.



TWNC00324412 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 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

Interpretation and state of the person or body from whom the request to provide its services has originated (nereinatter 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

exercised

- exercised

  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 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.

  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 to fany 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]

  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

44

4.5 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.
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 5. 5.1

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 hispection or survey when goods are 100% completed, packed 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.

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 for the inspection and sampling of the bulk. In no circumstances shall the Company's responsibility extend beyond inspection, 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 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 Frincipal.

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
- Concludes. So far as related to such initiations and incermities, any contract entered into by the Company is entered into hot 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, it such be the case, that a correct sample has been analysed but will not otherwise be responsible for the accuracy of such analysis.

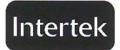
The Principal will:

- 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
- 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, procure all necessary access for the Company's representatives to enable the required services to be performed effectively. 9.2

9.3

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 curing the performance of the required services;



Number:

TWNC00324412

9.6 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 97

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.

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.

112 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

12.1 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

The Company has a general and particular lien over all samples derivered to be tested for all daries and samples derivered to be tested for all daries and samples retained in the Company's custody.

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.

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.

\*\*Company shall have the discretion to store the goods (or any of them) at their own premises or elsewhere at

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.

- 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.
- 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
- 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

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.

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.

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.

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

one arbitrator





: TWNC00343483 Number

Littelfuse Philippines Inc. Applicant:

Date : Nov 26, 2013

LIMA Technology Center, Lipa City,

Malvar, Batangas

Sample Description:

One (1) group of submitted samples said to be:

Part Description : Overglaze(Coverglass) Paste(Sintered)

Part Number 011003 Date Sample Received Nov 19, 2013 Date Test Started Nov 19, 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 11



Number: TWNC00343483

**Test Conducted** Test Result Summary:

Test Item	<u>Unit</u>	t Test Method	<u>Result</u>	RL
<u>rest item</u>	UIIIL	<u>rest Metriou</u>	<u>Green paste</u>	KL
Heavy Metal				
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.	ND	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 <sup>6+</sup> ) content	ppm	With reference to IEC 62321: 2008, by alkaline digestion and determined by UV-Vis Spectrophotometer.	ND	1
<b>Polybrominated Biphenyls</b>	(PBBs)			
Monobrominated Biphenyls (MonoBB)	ppm		ND	5
Dibrominated Biphenyls (DiBB)	ppm		ND	5
Tribrominated Biphenyls (TriBB)	ppm		ND	5
Tetrabrominated Biphenyls (TetraBB)	ppm	With reference to IFC (2221)	ND	5
Pentabrominated Biphenyls (PentaBB)	ppm	With reference to IEC 62321: 2008, by solvent extraction	ND	5
Hexabrominated Biphenyls (HexaBB)	ppm	and determined by GC-MS and further HPLC-DAD confirmation	ND	5
Heptabrominated Biphenyls (HeptaBB)	ppm	when necessary.	ND	5
Octabrominated Biphenyls (OctaBB)	ppm		ND	5
Nonabrominated Biphenyls (NonaBB)	ppm		ND	5
Decabrominated Biphenyl (DecaBB)	ppm		ND	5



**Test Conducted** 

Number: TWNC00343483

Test Item	<u>Unit</u>	<u>Test Method</u>	Result	RL
Polybrominated Diphenyl	Ethore (	DPDEc)	<u>Green paste</u>	
Monobrominated Diphenyl	Ethers (			
Ethers (MonoBDE)	ppm		ND	5
Dibrominated Diphenyl Ethers (DiBDE)	ppm		ND	5
Tribrominated Diphenyl Ethers (TriBDE)	ppm		ND	5
Tetrabrominated Diphenyl Ethers (TetraBDE)	ppm	With reference to IEC 62321:	ND	5
Pentabrominated Diphenyl Ethers (PentaBDE)	ppm	2008, by solvent extraction and determined by GC-MS and	ND	5
Hexabrominated Diphenyl Ethers (HexaBDE)	ppm	further HPLC-DAD confirmation when necessary.	ND	5
Heptabrominated Diphenyl Ethers (HeptaBDE)	ppm	when necessary.	ND	5
Octabrominated Diphenyl Ethers (OctaBDE)	ppm		ND	5
Nonabrominated Diphenyl Ethers (NonaBDE)	ppm		ND	5
Decabrominated Diphenyl Ether (DecaBDE)	ppm		ND	5
Halogen Content				
Fluorine (F)	ppm	With reference to EN	ND	50
Chlorine (CI)	ppm	14582:2007 by combustion	ND	50
Bromine (Br)	ppm	bomb with oxygen and determined by Ion	ND	50
Iodine (I)	ppm	Chromatography.	ND	50
Phthalates	1			
Di(2-ethylhexyl) Phthalate (DEHP)	ppm	With reference to EN 14372: 2004, by solvent extraction	ND	10
Dibutyl Phthalate (DBP)	ppm		ND	10
Benzyl Butyl Phthalate (BBP)	ppm	and determined by GC-MS.	ND	10



Number: TWNC00343483

#### Test Conducted

Test Item	<u>Unit</u>	Test Method	<u>Result</u>	RL
<u>rest item</u>	Offic	rest Metriou	<u>Green paste</u>	IXL
Others				
Hexabromocyclododecane (HBCDD)	ppm	With reference to USEPA 3540C, by solvent extraction and determined by GC-MS.	ND	10

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

> = Not detected ND

RL= Reporting limit, quantitation limit of analyte in sample

Responsibility of Chemist: Kevin Liu/ Irene Chiou/ Vico Lin

Date Sample Received Nov 19, 2013

Test Period Nov 19, 2013 To Nov 25, 2013

#### RoHS Limit

10110 = 11110	
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 <sup>6+</sup> ) content	0.1% (1000ppm)
Polybrominated Biphenyls (PBBs)	0.1% (1000ppm)
Polybrominated Diphenyl Ethers (PBDEs)	0.1% (1000ppm)

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

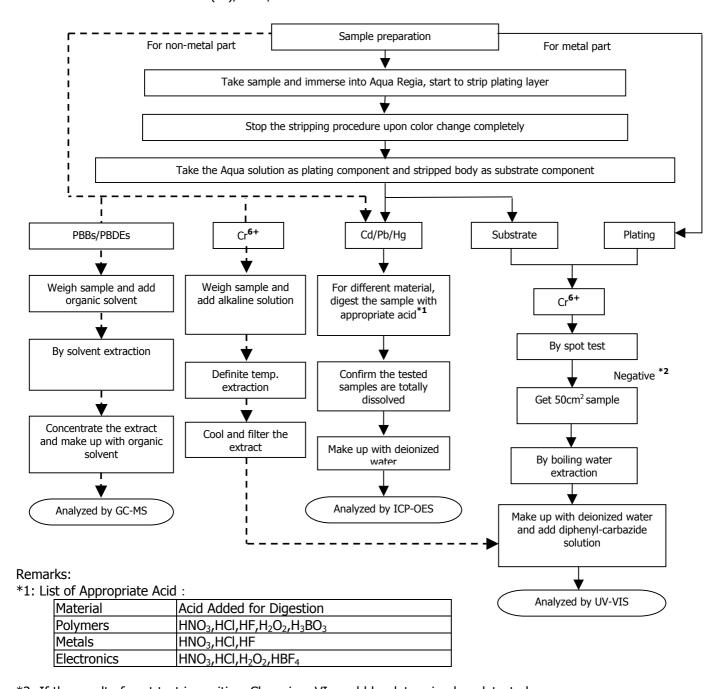


Number: TWNC00343483

Test Conducted Measurement Flowchart:

Test for Cd/Pb/Hg/Chromium (VI)/PBBs/PBDEs Contents

Reference Standard: Cd/Pb: IEC 62321-5:2013; Hg: IEC 62321-4:2013; Chromium (VI)/PBBs/PBDEs: IEC 62321:2008



\*2: If the result of spot test is positive, Chromium VI would be determined as detected.

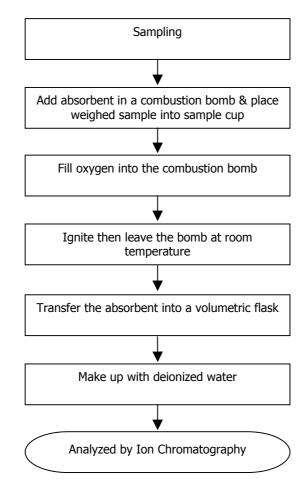




Number: TWNC00343483

**Test Conducted** Measurement Flowchart:

Test for Halogen Contents Reference Method: EN 14582



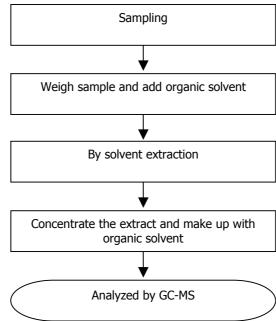


Number: TWNC00343483

**Test Conducted** Measurement Flowchart:

**Test for Phthalates Contents** 

Reference Method: EN 14372: 2004



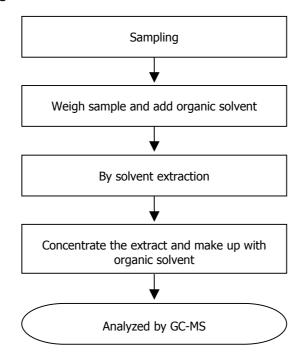


Number: TWNC00343483

**Test Conducted** Measurement Flowchart:

Test for Hexabromocyclododecane (HBCDD) Content

Reference Method: USEPA 3540C





Number: TWNC00343483





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 any particular 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 is 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.





TWNC00343483 Number:

#### TERMS AND CONDITIONS OF BUSINESS

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- 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
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  - 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
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  - 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





TWNC00343483 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



: TWNC00343482 Number

Littelfuse Philippines Inc. Applicant:

Date : Nov 26, 2013

LIMA Technology Center, Lipa City,

Malvar, Batangas

Sample Description:

One (1) group of submitted samples said to be:

Part Description Underglaze(Dielectric paste) Sintered

Part Number 011004 Date Sample Received Nov 19, 2013 Date Test Started Nov 19, 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 11



Number: TWNC00343482

**Test Conducted** Test Result Summary:

Test Item	Unit	Test Method	Result	RL
			<u>Blue paste</u>	
Heavy Metal		T		
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.	ND	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 <sup>6+</sup> ) content	ppm	With reference to IEC 62321: 2008, by alkaline digestion and determined by UV-Vis Spectrophotometer.	ND	1
<b>Polybrominated Biphenyls</b>	(PBBs)			
Monobrominated Biphenyls (MonoBB)	ppm		ND	5
Dibrominated Biphenyls (DiBB)	ppm		ND	5
Tribrominated Biphenyls (TriBB)	ppm		ND	5
Tetrabrominated Biphenyls (TetraBB)	ppm	With metallic to 150 (2221)	ND	5
Pentabrominated Biphenyls (PentaBB)	ppm	With reference to IEC 62321: 2008, by solvent extraction	ND	5
Hexabrominated Biphenyls (HexaBB)	ppm	and determined by GC-MS and further HPLC-DAD confirmation	ND	5
Heptabrominated Biphenyls (HeptaBB)	ppm	when necessary.	ND	5
Octabrominated Biphenyls (OctaBB)	ppm		ND	5
Nonabrominated Biphenyls (NonaBB)	ppm		ND	5
Decabrominated Biphenyl (DecaBB)	ppm		ND	5



**Test Conducted** 

Number: TWNC00343482

<u>Test Item</u>	Unit	Test Method	<u>Result</u>	RL
<u>rest item</u>	Offic	<u>rest Metriou</u>	<u>Blue paste</u>	KL
<b>Polybrominated Diphenyl</b>	Ethers (	PBDEs)		
Monobrominated Diphenyl Ethers (MonoBDE)	ppm		ND	5
Dibrominated Diphenyl Ethers (DiBDE)	ppm		ND	5
Tribrominated Diphenyl Ethers (TriBDE)	ppm		ND	5
Tetrabrominated Diphenyl Ethers (TetraBDE)	ppm	With reference to IEC 62321:	ND	5
Pentabrominated Diphenyl Ethers (PentaBDE)	ppm	2008, by solvent extraction and determined by GC-MS and	ND	5
Hexabrominated Diphenyl Ethers (HexaBDE)	ppm	further HPLC-DAD confirmation when necessary.	ND	5
Heptabrominated Diphenyl Ethers (HeptaBDE)	ppm	when necessary.	ND	5
Octabrominated Diphenyl Ethers (OctaBDE)	ppm		ND	5
Nonabrominated Diphenyl Ethers (NonaBDE)	ppm		ND	5
Decabrominated Diphenyl Ether (DecaBDE)	ppm		ND	5
Halogen Content				
Fluorine (F)	ppm	With reference to EN	ND	50
Chlorine (CI)	ppm	14582:2007 by combustion	ND	50
Bromine (Br)	ppm	bomb with oxygen and determined by Ion	ND	50
Iodine (I)	ppm	Chromatography.	ND	50
Phthalates		- Commence graphing		
Di(2-ethylhexyl) Phthalate (DEHP)	ppm	With reference to EN 14372: 2004, by solvent extraction	ND	10
Dibutyl Phthalate (DBP)	ppm		31	10
Benzyl Butyl Phthalate (BBP)	ppm	and determined by GC-MS.	ND	10



Number: TWNC00343482

### Test Conducted

Test Item	<u>Unit</u>	Test Method	<u>Result</u>	RL
<u>rest item</u>	Offic	rest Metriou	<u>Blue paste</u>	IXL
Others				
Hexabromocyclododecane (HBCDD)	ppm	With reference to USEPA 3540C, by solvent extraction and determined by GC-MS.	ND	10

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

> = Not detected ND

RL= Reporting Limit, Quantitation limit of analyte in sample

Responsibility of Chemist: Kevin Liu/ Irene Chiou/ Vico Lin

Date Sample Received Nov 19, 2013

Test Period Nov 19, 2013 To Nov 25, 2013

## **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 <sup>6+</sup> ) content	0.1% (1000ppm)
Polybrominated Biphenyls (PBBs)	0.1% (1000ppm)
Polybrominated Diphenyl Ethers (PBDEs)	0.1% (1000ppm)

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

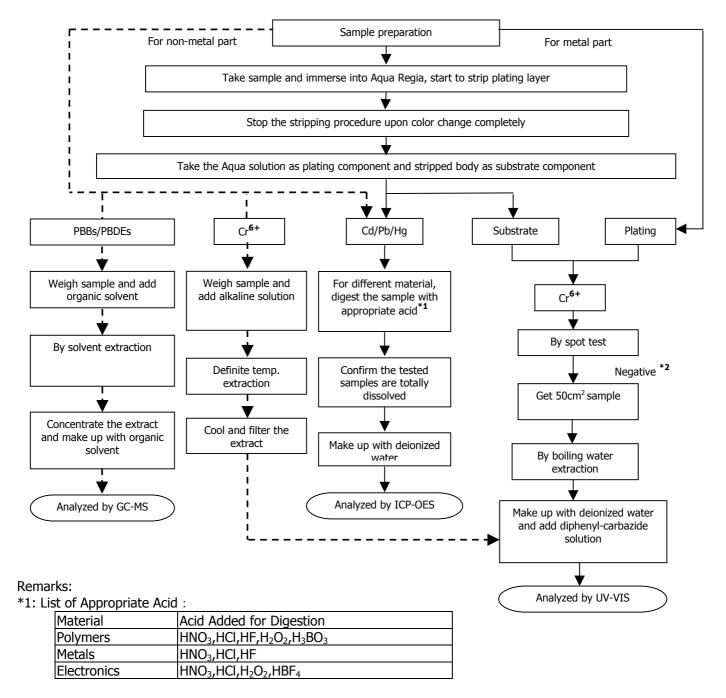


Number: TWNC00343482

Test Conducted Measurement Flowchart:

Test for Cd/Pb/Hg/Chromium (VI)/PBBs/PBDEs Contents

Reference Standard : Cd/Pb: IEC 62321-5:2013; Hg: IEC 62321-4:2013; Chromium (VI)/PBBs/PBDEs: IEC 62321:2008



\*2: If the result of spot test is positive, Chromium VI would be determined as detected.

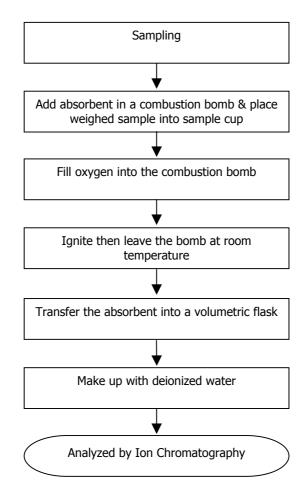


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Number: TWNC00343482

**Test Conducted** Test for Halogen Contents Reference Method: EN 14582

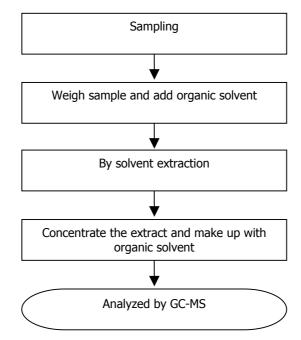




Number: TWNC00343482

**Test Conducted Test for Phthalates Contents** 

Reference Method: EN 14372: 2004



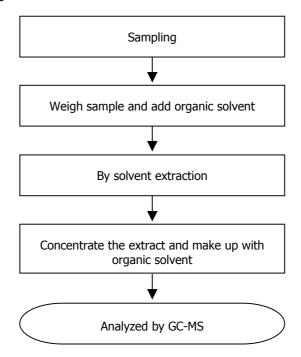


Number: TWNC00343482

**Test Conducted** 

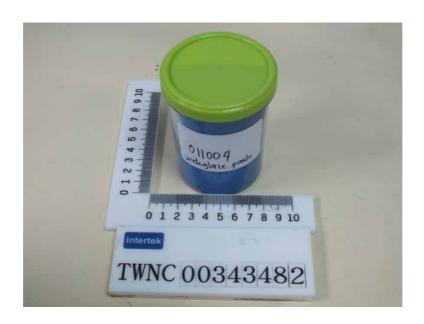
Test for Hexabromocyclododecane (HBCDD) Content

Reference Method: USEPA 3540C





Number: TWNC00343482





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 any particular 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 is 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.





TWNC00343482 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





TWNC00343482 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



: TWNC00343484 Number

Littelfuse Philippines Inc. Applicant:

Date : Nov 26, 2013

LIMA Technology Center, Lipa City,

Malvar, Batangas

Sample Description:

One (1) group of submitted samples said to be:

Part Description : Silver-End Termination Paste (Sintered)

Part Number 011001 Date Sample Received Nov 19, 2013 Date Test Started Nov 19, 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 11



Number: TWNC00343484

**Test Conducted** Test Result Summary:

Test Item	Unit	Test Method	<u>Result</u>	RL
	Offic	<u>rest metriou</u>	<u>Brown paste</u>	IXL
Heavy Metal				
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.	ND	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 <sup>6+</sup> ) content	ppm	With reference to IEC 62321: 2008, by alkaline digestion and determined by UV-Vis Spectrophotometer.	ND	1
Polybrominated Biphenyls	(PBBs)			
Monobrominated Biphenyls (MonoBB)	ppm		ND	5
Dibrominated Biphenyls (DiBB)	ppm		ND	5
Tribrominated Biphenyls (TriBB)	ppm		ND	5
Tetrabrominated Biphenyls (TetraBB)	ppm	With metallic to 150 (2221)	ND	5
Pentabrominated Biphenyls (PentaBB)	ppm	With reference to IEC 62321: 2008, by solvent extraction	ND	5
Hexabrominated Biphenyls (HexaBB)	ppm	and determined by GC-MS and further HPLC-DAD confirmation	ND	5
Heptabrominated Biphenyls (HeptaBB)	ppm	when necessary.	ND	5
Octabrominated Biphenyls (OctaBB)	ppm		ND	5
Nonabrominated Biphenyls (NonaBB)	ppm		ND	5
Decabrominated Biphenyl (DecaBB)	ppm		ND	5



**Test Conducted** 

Number: TWNC00343484

Test Item	<u>Unit</u>	Test Method	<u>Result</u> <u>Brown paste</u>	RL
<b>Polybrominated Diphenyl</b>	Ethers (	PBDEs)		
Monobrominated Diphenyl Ethers (MonoBDE)	ppm		ND	5
Dibrominated Diphenyl Ethers (DiBDE)	ppm		ND	5
Tribrominated Diphenyl Ethers (TriBDE)	ppm		ND	5
Tetrabrominated Diphenyl Ethers (TetraBDE)	ppm	With reference to IEC 62321:	ND	5
Pentabrominated Diphenyl Ethers (PentaBDE)	ppm	2008, by solvent extraction and determined by GC-MS and	ND	5
Hexabrominated Diphenyl Ethers (HexaBDE)	ppm	further HPLC-DAD confirmation when necessary.	ND	5
Heptabrominated Diphenyl Ethers (HeptaBDE)	ppm	when necessary.	ND	5
Octabrominated Diphenyl Ethers (OctaBDE)	ppm		ND	5
Nonabrominated Diphenyl Ethers (NonaBDE)	ppm		ND	5
Decabrominated Diphenyl Ether (DecaBDE)	ppm		ND	5
Halogen Content				
Fluorine (F)	ppm	With reference to EN	ND	50
Chlorine (Cl)	ppm	14582:2007 by combustion	ND	50
Bromine (Br)	ppm	bomb with oxygen and determined by Ion	ND	50
Iodine (I)	ppm	Chromatography.	ND	50
Phthalates		, , , , , , , , , , , , , , , , , , , ,		
Di(2-ethylhexyl) Phthalate (DEHP)	ppm		ND	10
Dibutyl Phthalate (DBP)	ppm	With reference to EN 14372:	ND	10
Benzyl Butyl Phthalate (BBP)	ppm	2004, by solvent extraction and determined by GC-MS.	ND	10
Diisobutyl phthalate (DIBP)	ppm		ND	10



Number: TWNC00343484

### Test Conducted

Test Item	<u>Unit</u>	Test Method	<u>Result</u>	RL
<u>rest item</u>	Offic	rest Metriou	<u>Brown paste</u>	IXL
Others				
Hexabromocyclododecane (HBCDD)	ppm	With reference to USEPA 3540C, by solvent extraction and determined by GC-MS.	ND	10

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

> = Not detected ND

RL= Reporting Limit, Quantitation limit of analyte in sample

Responsibility of Chemist: Kevin Liu/ Irene Chiou/ Vico Lin

Date Sample Received Nov 19, 2013

Test Period Nov 19, 2013 To Nov 25, 2013

## **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 <sup>6+</sup> ) content	0.1% (1000ppm)
Polybrominated Biphenyls (PBBs)	0.1% (1000ppm)
Polybrominated Diphenyl Ethers (PBDEs)	0.1% (1000ppm)

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

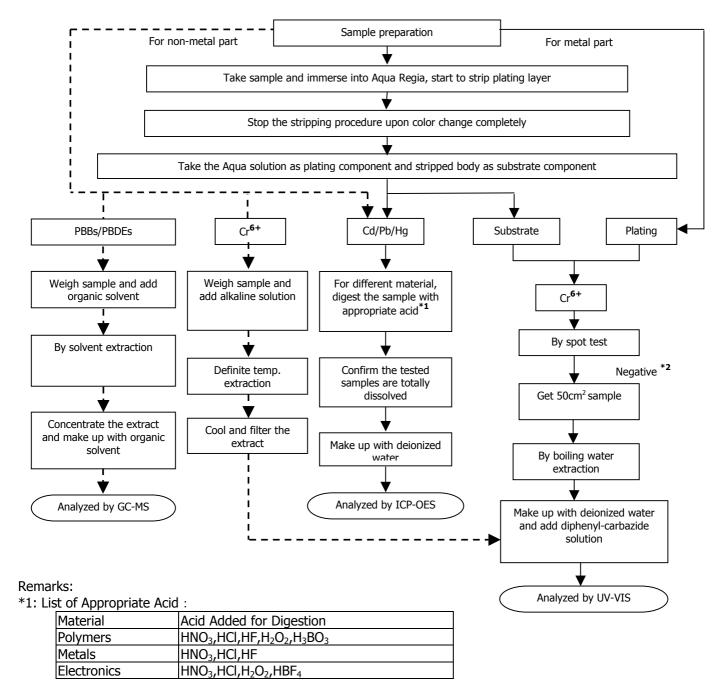


Number: TWNC00343484

Test Conducted Measurement Flowchart:

Test for Cd/Pb/Hg/Chromium (VI)/PBBs/PBDEs Contents

Reference Standard : Cd/Pb: IEC 62321-5:2013; Hg: IEC 62321-4:2013; Chromium (VI)/PBBs/PBDEs: IEC 62321:2008



\*2: If the result of spot test is positive, Chromium VI would be determined as detected.

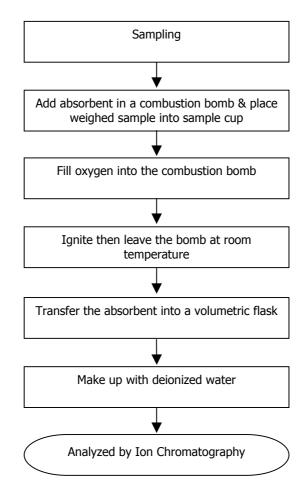


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Number: TWNC00343484

**Test Conducted** Test for Halogen Contents Reference Method: EN 14582

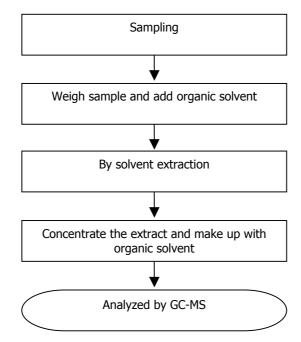




Number: TWNC00343484

**Test Conducted Test for Phthalates Contents** 

Reference Method: EN 14372: 2004



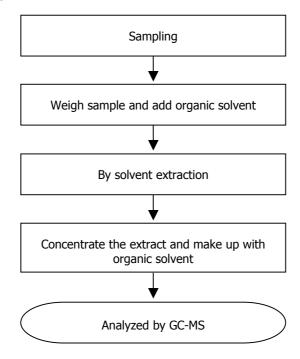


Number: TWNC00343484

**Test Conducted** 

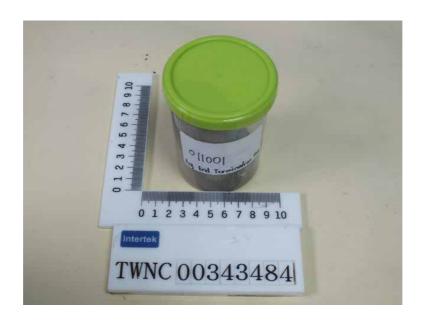
Test for Hexabromocyclododecane (HBCDD) Content

Reference Method: USEPA 3540C





Number: TWNC00343484





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 any particular 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 is 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.





TWNC00343484 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.
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  - 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



TWNC00343484 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



Number : TWNC00340097

Date : Nov 05, 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 Nickel Anode 010118 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: TWNC00340097

Test Conducted

Test Result Summary:

rest Result Sulfilliary.				
Test Item	<u>Unit</u>	Test Method	Result Silvery metal	RL
Heavy Metal	•			
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.	ND	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 <sup>6+</sup> ) content	mg/kg with 50 cm <sup>2</sup>	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

> = Not detected ND

= Reporting limit, quantitation limit of analyte in sample mg/kg with 50cm<sup>2</sup> = Milligram per kilogram with 50 square centimeter

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

= Due to the insufficient sample area, reduced total sample surface of 10 cm<sup>2</sup> was used and the

dilution factor was adjusted accordingly.

Responsibility of Chemist: Kevin Liu/ Irene Chiou

**Date Sample Received** Oct 30, 2013

Test Period Oct 31, 2013 to Nov 05, 2013

### **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 <sup>6+</sup> ) content	0.1% (1000ppm)

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





Number: TWNC00340097

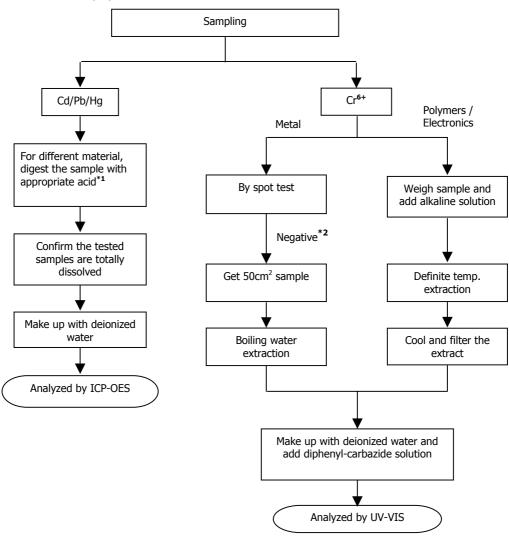
Test Conducted

Measurement Flowchart:

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



### Remarks:

\*1: List of Appropriate Acid :

Material	Acid Added for Digestion	
Polymers	HNO <sub>3</sub> ,HCl,HF,H <sub>2</sub> O <sub>2</sub> ,H <sub>3</sub> BO <sub>3</sub>	
Metals	HNO <sub>3</sub> ,HCl,HF	
Electronics	HNO <sub>3</sub> ,HCl,H <sub>2</sub> O <sub>2</sub> ,HBF <sub>4</sub>	

\*2: If the result of spot test is positive, Chromium VI would be determined as detected.



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Number: TWNC00340097



# End of Report

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TWNC00340097 Number:

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- The Principal will:
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  - 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



TWNC00340097 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.
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- 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.
  - 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. 12.2
  - 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
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  - 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.
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- 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



Number: TWNC00290384 Test Report

Littelfuse, S.A. de C.V. Applicant:

> Blvd. Fausto Z. Martinez #1800 Col. Magisterio Seccion 38 C.P. 26070 Piedra Negras, Coahuila,

Mexico

Sample Description:

One (1) group of submitted samples said to be :

Part Description : Tin Anode Part Number : 010119

: Dec 11, 2012 Date Sample Received : Dec 12, 2012 Date Test Started

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



Date : Dec 19, 2012



### Test Conducted

## ( I ) Test Result Summary :

TODO REDATO DAMMAT				
Togt Itom	Result (ppm)			
<u>Test Item</u>	Silvery Metal			
Heavy Metal				
Cadmium (Cd) content	ND			
Lead (Pb) content	7			
Mercury (Hg) content	ND			
Chromium VI ( $Cr^{6+}$ ) content ( $mg/kg$ with $50cm^2$ )	Negative			
diromitam vi (di ) dolledile (mg/lig wieli soom )	(< 0.02)(#)			

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

ND = Not detected

< = Less than</pre>

mg/kg with 50cm<sup>2</sup> = milligram per kilogram with 50 square centimetre Negative = A negative test result indicated positive observation was not found at the time of Test.

# = Due to the insufficient sample area, reduced total sample surface of 10 cm<sup>2</sup> was used and the dilution factor was adjusted accordingly.

Responsibility of Chemist : Irene Chiou / Kevin Liu

Date Sample Received : Dec 11, 2012

Test Period : Dec 12, 2012 To Dec 14, 2012

# ( $\Pi$ ) RoHS Limits:

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 <sup>6+</sup> ) Content	0.1% (1000ppm)

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





# Test Conducted

# (Ⅲ) Test Method:

Test Item	Test Method	Reporting Limit
Cadmium (Cd)	With reference to IEC 62321 edition 1.0:2008 in clause 8/9/10, by microwave digestion until the tested samples are totally dissolved and determined by ICP-OES.	2 ppm
Lead (Pb) content	With reference to IEC 62321 edition 1.0:2008 in clause 8/9/10, by microwave digestion until the tested samples are totally dissolved and determined by ICP-OES.	2 ppm
Mercury (Hg) content	With reference to IEC 62321 edition 1.0:2008 in clause 7, by microwave digestion until the tested samples are totally dissolved and determined by ICP-OES.	2 ppm
Chromium VI (Cr <sup>6+</sup> ) content	With reference to IEC 62321 edition 1.0:2008 in annex B, by boiling water extraction and determined by UV-Vis Spectrophotometer.	0.02 mg/kg with 50cm <sup>2</sup>

Remark: Reporting limit = Quantitation limit of analyte in sample



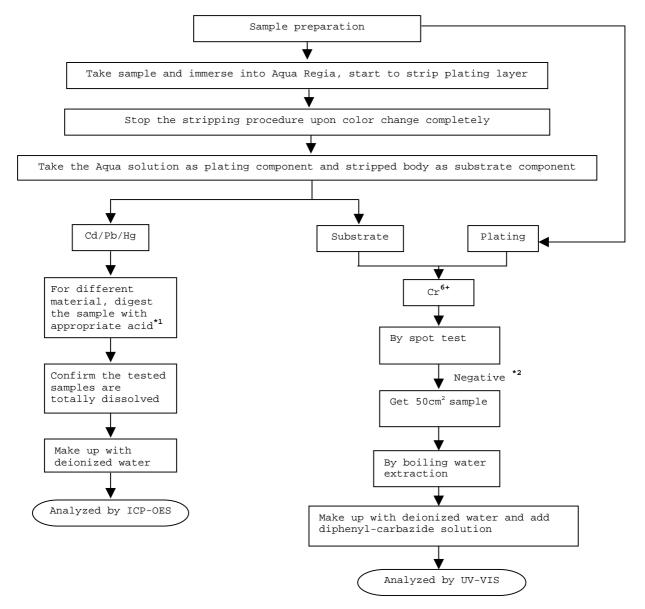


### Test Conducted

(IV) Measurement Flowchart:

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

Reference Standard: IEC 62321 edition 1.0:2008







### Test Conducted

### Remarks:

## \*1: List Of Appropriate Acid:

Material	Acid Added For Digestion
Polymers	HNO <sub>3,</sub> HCl, HF, H <sub>2</sub> O <sub>2,</sub> H <sub>3</sub> BO <sub>3</sub>
Metals	HNO <sub>3,</sub> HCl,HF
Electronics	HNO <sub>3,</sub> HCl,H <sub>2</sub> O <sub>2,</sub> HBF <sub>4</sub>

\*2: If the result of spot test is positive, Chromium VI would be determined as detected.

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 any particular 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 only accepts liability to the Client insofar as is expressly contained in the terms and conditions governing Intertek's provision of services to you. Intertek makes no warranties or representations either express or implied with respect to this report save as provided for in those terms and conditions. We have aimed to conduct the 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.





Test Conducted

# Photo







## Intertek Testing Services Taiwan Ltd.