



## CERTIFICATE OF COMPLIANCE - ODC Declaration -

This declaration is intended to provide the certification required by the United States, Department of Treasury, Internal Revenue Service Rules and Regulations, 26 CFR parts 52 and 602, specifically 26 CFR 52.4682-3 (e)(2) regarding the amount of Ozone Depleting Chemicals (ODCs) NXP uses in the manufacturing of products. For purposes of this declaration letter, ODCs are those substances listed in IRS Regulation §52.4682, as listed in “Attachment A – ODC Usage Statement”.

We are aware that each country in which we manufacture NXP semiconductor products for our customers has ratified or otherwise complies with the Montreal Protocol on Substances that Deplete the Ozone Layer (the “Montreal Protocol”). The Montreal Protocol sets out a mandatory timetable for the phase out of ODCs.

We hereby certify that, to the best of our knowledge, NXP has not used any ODCs in the manufacturing of any products sold to our customers since 2005. This certification applies to all of the manufacturing locations of NXP B.V. and its subsidiaries and affiliated companies<sup>1</sup>. In addition, we also certify that NXP semiconductor products do not contain any ODCs.

The signature below verifies that statements above, including but not limited to any material composition data are, to the best of our knowledge, valid and accurate. However, NXP cannot warrant that products from NXP’s customers, in which such NXP products are incorporated, will in turn comply with this ODC Declaration.

A handwritten signature in blue ink that reads 'E Bertotti'. The signature is written in a cursive style and is underlined with a thick blue stroke.

Edwin Bertotti  
Manager, ECO-Products  
NXP Semiconductors Sustainability Office

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<sup>1</sup> NXP affiliates means the parent company “NXP B.V.” and any and all corporations, companies, firms and or other legal entities in which NXP B.V. now or hereafter owns or controls, directly or indirectly, 50% or more of the nominal value of the issued share capital or 50% or more of the voting power at general meetings or has the power to appoint a majority of directors or other persons performing similar functions but such legal entity shall be considered to be an affiliate of NXP B.V. only for so long as such ownership or control exists.