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1 OBJECTIVES / PURPOSE

Nexperia requires that its products and packaging remain free of hazardous substances—as defined in NDS-00005—above established threshold levels that may be released under normal usage, handling, and end-of-life disposal conditions. Compliance with applicable legal and regulatory requirements mandates that material suppliers, sub-contractors, and foundry partners (collectively “Suppliers”) furnish analytical test reports confirming adherence to our substance concentration specifications. As part of standard industry supply chain practices, suppliers agree that Nexperia may share these analytical test reports with customers through appropriate channels to provide documented compliance assurance for finished products.

2 SCOPE

This procedure applies to all materials, parts, (semi-)finished goods, subassemblies, and the packaging materials used for finished Nexperia products, all of which will henceforth be referred to as 'materials'. The scope of this procedure covers materials intended for either consumer market release or internal business evaluation purposes.

3 RESPONSIBILITIES AND RISKS

3.1 Roles and Responsibilities

Who	What
Customer	Requests analytical test reports from Nexperia to obtain proof of compliance.
Customer Representative	Nexperia colleague supporting a customer. Often Sales Quality Engineer.
ECO-Products Group	Maintains a repository of analytical test reports. Reviews these analytical test reports of to-be-qualified materials. Requests regular updates from Suppliers. Verifies compliance of incoming analytical test reports. Uses analytical test reports to answer chemical compliance requests.
Manager ECO-Products	Oversees activities. Can be consulted for expertise and any supportive activity regarding compliance requirements.
Supplier	Arranges tests of supplied materials and submits resulting analytical test reports to Nexperia in a timely manner. Accountable for any non-compliance.
Sourcing Manager	Supports requests for analytical test reports with Suppliers where necessary. Involved in any escalation procedure if Supplier is reluctant to comply or does not respond adequately within 14 days after request.
Applicant	Stakeholder requesting an assessment of environmental compliance, for example in the context of initial material qualification or material change, see NDS-00197. Typically Package R&D or Business Group.

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Who	What
	Subjects incoming analytical test reports to an initial check on completeness and plausibility. Makes analytical test reports available to ECO-Products.

3.2 Rules

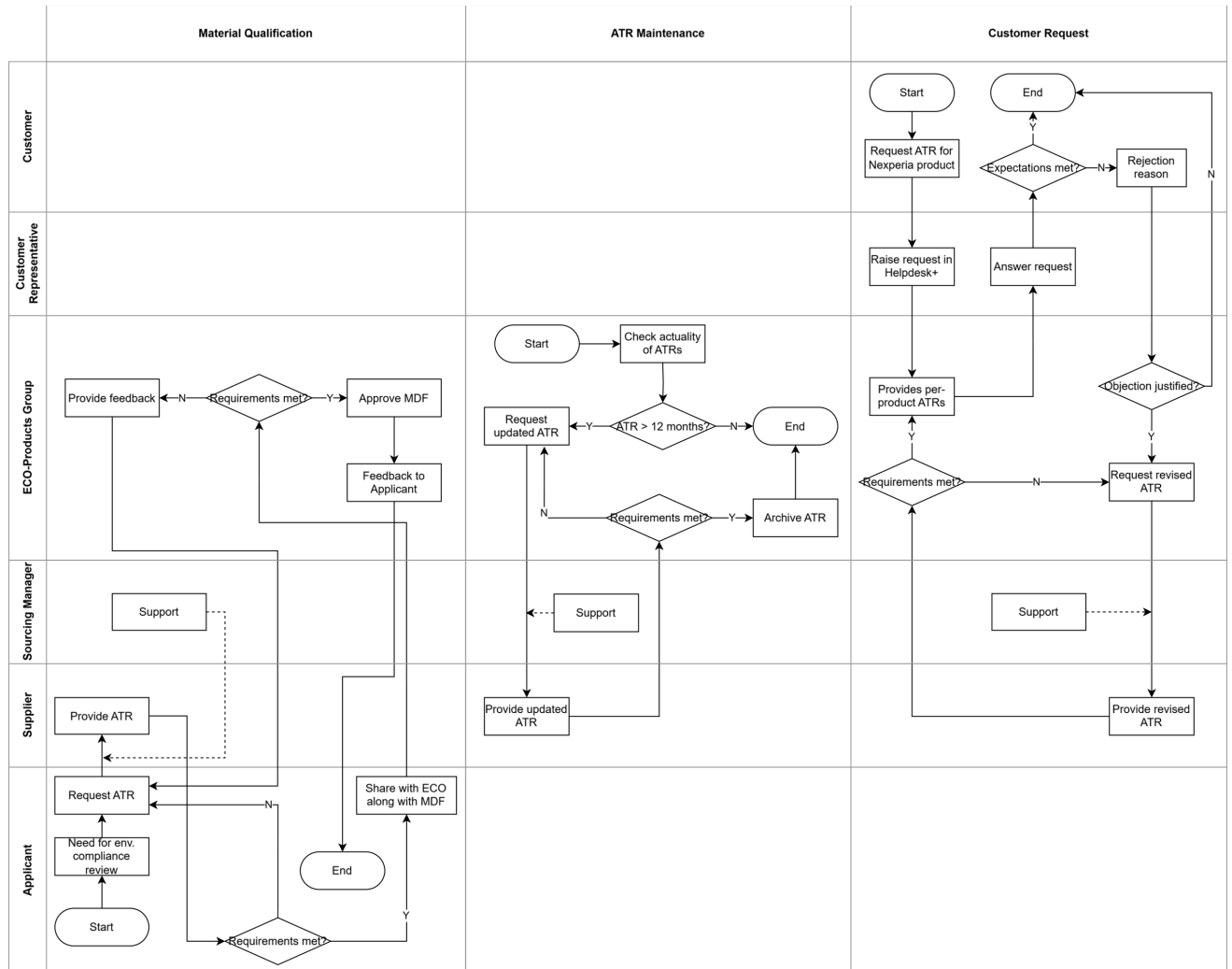
Relevant stakeholders must follow the process described herein and shall be informed in case of any non-compliance.

3.3 Risks

The primary risks involve potential non-compliance of Nexperia products. While our standard Terms & Conditions of Sale address direct financial risks to our customers, failure to follow this procedure could significantly damage Nexperia's reputation and potentially result in loss of business. Non-compliance with legislative requirements may also lead to serious consequences, including blocked shipments, monetary penalties, and even temporary shutdowns of operational facilities.

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4 FLOWCHART



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5 PROCEDURE

5.1 Scope of Analytical Test Reports

Suppliers are required to provide evidence on compliance with the requirements mentioned in 5.1.1 and 5.1.2 on the homogeneous material level. For a more detailed guidance on individual test scopes, including material examples, please refer to 5.1.3

The test scope, e.g., which tests need to be carried out on which kind of homogeneous material, depends on the nature of the material. Nexperia distinguishes between metals, non-metals (adhesives, substrates, mould compounds, inks, plastics, cellulose-based materials like cardboard and paper, ...), and metalloids (dies, ceramics, ...). For maximum allowable concentrations of individual substances, please refer to NDS-00005.

Additional tests might be required due to specific customer needs. The decision on such requirements is at the discretion of and must be approved by the ECO-Products Manager.

5.1.1 Mandatory per Nexperia

- Directive 2011/65/EU, amended by Directive (EU) 2015/863, commonly referred to as "RoHS 2 amended" (RoHS: Restriction of Hazardous Substances Directive).
- EU Directive 94/62/EC, commonly referred to as PPWD, Packaging and Packaging Waste Directive. For packaging designated to be used for shipping Nexperia products to customers.
- Nexperia Halogen-Free Definition. Homogeneous materials designated to be incorporated into products meeting the Halogen-Free definition (cf. NDS-00094).¹

5.1.2 Required per Nexperia's Customers

For specific homogeneous materials designated to be incorporated into Nexperia products, additional test reports are required:

- As
- PFOS and PFOA
- F³
- Be⁴

5.1.3 Recommended per Nexperia

For all homogeneous materials intended for incorporation into Nexperia products, additional test reports for antimony are recommended, though not mandatory. Please note that Nexperia's Halogen-Free standard includes coverage of antimony oxides. Analytical testing typically determines the total antimony content, which serves as the basis for calculating the theoretical concentration of antimony trioxide (Sb₂O₃).

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5.1.4 Material Test Requirements Matrix

		non-metals								metals				metalloids		
		part of the product							packaging	part of the product						
		Molding/Potting Compound	Die Attach Epoxy/Film	Ink/Paint	Coatings (Passivation Layer, Solder Mask)	Glass	Plastic Housing	Substrate (Pre-preg, Core)	Cellulose (Cardboard, Paper), Plastics, Inks, Labels, ...	Leadframe	Plating	Bonding Wire	Solder	Pad Layer/Under Pad Layer/ Under Bump Metallization	Dies	Ceramics
PPW	Cd								X							
	Hg								X							
	Pb								X							
	Cr ⁶⁺								X							
RoHS 2 amended	Cd	X	X	X	X	X	X	X		X	X	X	X	X	X	X
	Hg	X	X	X	X	X	X	X		X	X	X	X	X	X	X
	Pb	X	X	X	X	X	X	X		X	X	X	X	X	X	X
	Cr ⁶⁺	X	X	X	X	X	X	X		X	X	X	X	X	X	X
	PBBs	X	X	X	X		X	X							X	
	PBDEs	X	X	X	X		X	X							X	
	DBP DIBP BBP DEHP	X	X	X	X		X	X							X	
Halogen-Free ¹	Sb ²	X	X	X	X	X	X	X		X	X	X	X	X	X	X
	Cl	X	X	X	X	X	X	X							X	
	Br	X	X	X	X	X	X	X							X	
Additional Requirements	F ³	X	X	X	X	X	X	X								
	As					X										
	Be ⁴									X	X	X	X	X		
	PFOS PFOA			X	X											

¹ Required only if the respective homogeneous material is designated to be incorporated into a Halogen-Free product.

² Antimony tests are recommended but not mandatory.

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- ³ Fluorine shall be tested using IC with an MDL of ≤ 50 ppm. In case a fluorine concentration exceeding 50 ppm is found, Supplier must ensure that a credible non-PFAS source for the fluorine contents is provided in the full material declaration made available to Nexperia using NDS-00004.
- ⁴ Required only for metal alloys of aluminium, gold, copper, and titanium.

5.2 Laboratories Testing Laboratory Requirements

Tests shall be performed by a 3rd party test lab accredited according to the ISO/IEC17025 standard. Examples of accredited test labs include CTI, EMTEK, Intertek, IST, KTR, SGS, Bureau Veritas, and TÜV. In-house and 3rd party test labs not accredited according to ISO/IEC17025 standard are not acceptable. A valid certificate is required as evidence.

5.3 Material Testing Requirements

- All materials must be tested at the homogeneous material level in a solid state as present in the final product. Substrates, passive components, ... consist of several homogeneous materials that shall be tested in separate and preferably prior to assembly.
- For layer-like packaging materials such as papers with adhesive layers, Nexperia accepts test reports conducted at the whole-material level.
- Non-metallic materials must be tested in cured state. The curing conditions do not need to follow the specific curing process Nexperia is using, since specific parameters can't be met outside of Nexperia's processes. Typical examples of materials that shall be tested in cured state include adhesives and solder pastes.
- All pre-treatment and test methods shall follow the requirements mentioned in Table 1. The decision on whether test methods other than those mentioned are considered acceptable is at the responsibility of the Manager ECO-Products.

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Table 1: Individual analytical test report test items including pre-treatment/test methods and analytical equipment depending on the respective analyte's material type.

Substance	Material	Pre-Treatment and Test Method	Analytical Equipment
Arsenic (As)	Glass	US EPA 3052 US EPA 3050B	ICP-OES/ICP-MS
Antimony (Sb)	Metals, Metalloids and Non-Metals	US EPA 3052 US EPA 3050B	ICP-OES/ICP-MS
Beryllium (Be)	Metals and Metalloids	US EPA 3052 US EPA 3050B	ICP-OES/ICP-MS
	Non-Metals	Not required	
Cadmium (Cd)	Metals, Metalloids and Non-Metals	IEC 62321-5:2013 US EPA 3052	ICP-OES/ICP-MS/AAS
Hexavalent chromium (Cr ⁶⁺)	Metals	IEC 62321-7-1:2015 (spot test or boiling water test)	UV-VIS
	Metalloids and Non-Metals	IEC 62321-7-2:2017	UV-VIS
Lead (Pb)	Metals, Metalloids and Non-Metals	IEC 62321-5:2013 US EPA 3052	ICP-OES/ICP-MS/AAS
Mercury (Hg)	Metals, Metalloids and Non-Metals	IEC 62321-4:2013 US EPA 3052	ICP-OES/ICP-MS/AAS
PFOS and PFOA	Inks and paints Coatings	DIN CEN/TS 15968	LC-MS (MDL ≤ 25 ppb)
Phthalates (DBP, DIBP, BBP, DEHP)	Metals	Not required	
	Metalloids and Non-Metals	IEC 62321-8:2017 IEC 62321-12:2023	GC-MS
Polybrominated biphenyls (PBBs) Polybrominated diphenyl ethers (PBDEs)	Metals	Not required	
	Metalloids and Non-Metals	IEC 62321-6:2015 IEC 62321-12:2023	GC-MS/LC-MS GC-MS
Halogens F, Cl, and Br	Metals	Not required	
	Metalloids and Non-Metals	BS EN 14582 IEC 62321-3-2 EPA SW-846 5050	CIC (MDL ≤ 50 ppm)

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5.4 Test Report Validity and Update Schedule

Per IEC/EN IEC 63000:2018 and ISO/IEC 17025:2017 standards, test reports remain valid under unchanged material conditions. Consequently, materials do not become non-compliant solely due to report age.

To ensure a high standard of compliance and meet the requirements of Nexperia's customers, we require suppliers to provide updated analytical test reports when: (1) manufacturing location, chemical composition, or raw material source changes, or (2) one year (365 days) has elapsed from the issue date of the previous test report.

While we maintain annual update schedules to meet customer expectations, updates may be provided to Nexperia's customers within two weeks of the nominal expiration date. This period ensures thorough review and validation of updated reports, proper integration into our tracking systems, and accurate communication to customers.

5.5 Requirements for Analytical Test Reports

- Languages other than English are not acceptable.
- Incoming analytical test report(s) shall be one or more original and unaltered PDF file(s) containing text and images as provided by the certified lab(s). Scanned, photographed, modified, and/or image-only PDF files are not accepted.
- Periods of more than one month between sample receiving date and date of issue are not acceptable.
- Analytical test reports should contain the following information, where items 1 to 7 are mandatory to uniquely identify a material.
 1. Name and address of testing laboratory
 2. Report number
 3. Report date (date of issue)
 4. Name and signature of lab supervisor
 5. Sample description (including type/model name of the product)
 6. Sample receiving date and testing period
 7. Tested substances with individual test methods and test results, together with analytical instruments used and the method detection limits (MDL)
 8. Pre-treatment method and measurement process (flowchart)
 9. Photograph of tested sample
- An analytical test report must be made available to Nexperia upon request for at least ten years after last shipment date. Feedback is expected within seven days of request.

6 RECORDS

Analytical test reports submitted by Suppliers should be checked for compliance to the requirements as explained in this procedure. When the requirements are met, analytical test reports need to be archived by ECO-Products group per material and/or (sub-)component level for traceability purposes and maintained for a minimum of ten years after last date of shipment to customers.

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Record Type	Physical Location of Record	Responsible Role
Write-protected PDF documents	SharePoint	ECO-Products Group

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7 DOCUMENT INFORMATION

7.1 References

Document Number	Document Name
NDS-00005	Hazardous Substances Control Standard for Products and Packaging
NDS-00094	RHF-2006 Classification for Semiconductor Products (<i>internal</i>)
NDS-00197	Environmental Material Compliance Assurance Process (<i>internal</i>)
NDS-00004	Material Declaration Form
IEC/EN IEC 63000:2018	Technical documentation for the assessment of electrical and electronic products with respect to the restriction of hazardous substances
ISO/IEC 17025:2017	General requirements for the competence of testing and calibration laboratories

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7.2 Terms, Acronyms and Definitions

7.2.1 General

Acronym / Term	Definition
AAS	Atomic absorption spectroscopy
ATR	Analytical test report
BBP	Benzyl butyl phthalate
CIC	Combustion ion chromatography
DBP	Dibutyl phthalate
DEHP	Di(2-ethylhexyl) phthalate
DIBP	Diisobutyl phthalate
ECO-Products	Environmental Compliance Organization for Products
GC-MS	Gas chromatography-mass spectrometry
ICP-AES (= ICP-OES)	Inductively coupled plasma atomic emission spectroscopy (= inductively coupled plasma optical emission spectroscopy)
ICP-MS	Inductively coupled plasma mass spectrometry
LC-MS	Liquid chromatography mass spectrometry
MDF	Material Declaration Form
PBBs	Polybrominated biphenyls
PBDEs	Polybrominated diphenyl ethers
PFAS	Per- and polyfluoroalkyl substances
PFOA	Perfluorooctanoic acid
PFOS	Perfluorooctanesulfonic acid
PPW	Packaging and Packaging Waste Directive
RoHS	Restriction of Hazardous Substances Directive
TLV	Threshold limit value
UV-VIS	Ultraviolet-visible spectroscopy

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7.2.2 Specific

Term	Definition
Coating	Product in liquid, paste, or powder form that, when applied to a substrate, forms a layer possessing protective, decorative, and/or other specific properties. Metallic plating layers are not included.
Homogeneous Material	<p>A material of uniform composition throughout or a material, consisting of a combination of materials that cannot be disjointed or separated into different materials by mechanical actions such as unscrewing, cutting, crushing, grinding, and abrasive processes.</p> <p>The definition is consistent with EU Directive 2015/863/EU. Per this document, the following examples illustrate what is and is not a homogeneous material:</p> <ul style="list-style-type: none"> - A plastic cover is a homogeneous material if it consists of one type of plastic that is not coated with other materials, or has other materials attached to it. - A cable that consists of metal wires surrounded by non-metallic insulation materials is not a homogeneous material because mechanical processes could separate the different materials. - A semiconductor package contains many homogeneous materials that include, e.g., caps, headers, mould compounds, die attach adhesives, die coatings, bonding wires, lead frames, platings, various types of solder (bumps, masks, pastes, wires, balls, flux), laminates, inks, etc. - Printed circuit board laminated materials consist of glass cloth, resins, and copper foil that each represent a homogeneous material. <p>Metallic pre-plating applied to lead frames via electrogalvanic plating (e-plating) processes from a solution of the respective metal ion may be treated differently because of the following reasons.</p> <ul style="list-style-type: none"> i) Test reports obtained from analyses carried out on a solution are not meaningful as the concentration of any hazardous impurity may not be compared to the concentration in the final (solid) state. Comparable is true for tests conducted on solid metal salts used to create e-plating solutions. ii) Typical pre-plating layers have thicknesses in the micrometer range and may exhibit rough boundaries between individual layers, rendering any attempt at mechanical separation futile. iii) Typical minimum sample amounts required for a chemical analysis carried out by an ISO/IEC 17025-accredited laboratory are 10 g for the ten RoHS substances, 10 g for PFAS, 2 g for halogens and 5 g for additional elements. For a typical Nexperia semiconductor product, mechanical separation of tens of thousands of individual components might be necessary to obtain enough sample material.

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Term	Definition
	In such cases, Nexperia may accept single test reports covering the aggregate of lead frame base material and individual plating layers.
Packaging Material	<p>All products made of any material of any nature to be used for the containment, protection, handling, delivery, and presentation of goods, from raw materials to processed goods, from the producer to the user or consumer. Examples include reels, trays, cover tapes, carrier tapes, tubes, plugs, cushions, foams, boxes, quality assurance (QA) seals, labels, desiccants, and inks.</p> <p>In addition, "non-returnable" items used for the same purposes shall be considered to constitute packaging. The term "packaging" is the same as the semiconductor terminology for "outline packing".</p>

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7.3 History of Changes

Date	Description of change	Changed by (name)
2017-06-07	Transfer of NX3-00572 to Nexperia	Annette Bunk
2018-11-13	Review and Update of Test Methods	Annette Bunk
2019-09-20	Review and Update of Test Methods	Annette Bunk
2021-09-07	Review and Update of Test Methods and Requirements: New Test method for Halogens (IEC62321-3-2) New PFOA/PFOS analysis requirement for Coatings	Annette Bunk
2022-04-22	<i>Interim revision: changed document owner from Marc Bollmann to Timo Stein</i>	<i>NMS Admin</i>
2022-09-26	Review and Update of Test Methods and Requirements: 5.1.3: Added Material Test Requirements Matrix 5.1/5.3: Removed test requirements for PAHs and phthalates DNOP/DINP/DIDP/DnPP 5.3: Removed Test Methods US EPA 3540C, US EPA 3541, US EPA 3546.	Annette Bunk
2023-07-20	General revision of wording and coherence of content. 3.1 and 4 were reworked to properly reflect the roles of Applicants, ECO-Products, customers, and customer representatives with regards to analytical test reports. 5.1: Added F test report requirement; TLVs were removed; specified the relationship between Sb and Sb ₂ O ₃ ; Be only required for Cu (alloys) and beryllia ceramics; requirements matrix was updated; 5.3: Requirements for test reports of packaging materials were specified; specified Nexperia's stance on pre-plated lead frames; pre-treatment and test methods were updated; 5.4: Reports must be in the form of original, unaltered PDF files	Annette Bunk
2023-11-29	<i>Interim rev. removed "Nexperia" from document title</i>	<i>Timo Stein</i>
2023-12-12	Correction: 5.3 Table 1: MDL ≤ 25 ppb is required for PFOS/PFOA instead of PBB/PBDE	Annette Bunk
2025-05-21	<ul style="list-style-type: none"> General: Change of wording "Certificate of Analysis (CoA)" to "analytical test report" 5.1: Updated footnote 2, Sb testing is now recommended instead of mandatory; updated footnote 4, Be testing is now required for Al, Au, Cu, and Ti alloys instead of Cu metal/alloys and beryllia ceramics; 	Annette Bunk

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Date	Description of change	Changed by (name)
	<ul style="list-style-type: none"> 5.3: Added test method IEC 62321-12 for PBBs/PBDEs and phthalates; specified typical sample amounts; 7.1: Updated referenced document names Appendix: Added flowchart source file 	
2025-09-19	<ul style="list-style-type: none"> Material Test Requirements Matrix: Removed Be requirement for metalloids Added section "Test Report Validity and Update Schedule" Moved homogeneous material-specific explanations from "Material Testing Requirements" to "Definitions" 	Annette Bunk

7.4 Document Release

Function	Name	Organisation and Role
Approver	Timo Stein	Manager ECO-Products
Author	Annette Bunk	Environmental Compliance Engineer, ECO-Products
Co-Author	-	
Reviewer	-	

8 APPENDIX

Source file for the flowchart presented in section 4:



XPR-0009.drawio

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