

NXP Semiconductors	Supplier Statement of Conformity	Published
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Supplier Statement of Conformity

We (“Supplier”) hereby declare the following:

We have received a copy of the NXP Supplier Code of Conduct, [NXPOMS-1719007347-2602](#), and hereby commit ourselves to comply with its principles and requirements.

NXP Semiconductors Netherlands B.V. (and its Affiliates) and/or a third party appointed by NXP and reasonably acceptable to Supplier, shall be entitled (but not obliged) to conduct – also at Supplier’s premises – inspections in order to verify Supplier’s compliance with the NXP Supplier Code of Conduct. Any inspection may only be conducted upon prior written notice by NXP, during regular business hours, in accordance with the applicable data protection law and shall neither unreasonably interfere with Supplier’s business activities nor violate any of Supplier’s confidentiality agreements with third parties. Supplier shall reasonably cooperate in any inspections conducted. Each party shall bear its own expenses in connection with such inspection.

Name of Supplier	
Name of Appointed Supplier Representative	
Designation of Supplier Representative	
Contact Telephone	
Contact Email	
Date	
Signature	
Statement covers these Supplier Sites (Please provide complete addresses of all the sites/locations this statement is signed for)	

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1.0 Document Information

1.1 Records

Record Type	Physical Location of Record	Responsible Role
Signed Statement of Conformity from Supplier	Purchasing Operations Excellence group	POE Manager

1.2 References

Item	Description
NXP Supplier Code of Conduct	NXPOMS-1719007347-2602

1.3 Terms/Acronyms and Definitions

Acronym / Terms	Definition
None	

1.4 Revision History

Document Author	Date	Description of Change	Document Owner
Eric-Paul Schat	03-Dec-2008	First issue	Eric-Paul Schat
Eric-Paul Schat	13-Feb-2012	Added Chapter Conflict Minerals; small adjustments in text.	Eric-Paul Schat
Eric-Paul Schat	08-Oct-2012	Review document	Eric-Paul Schat
Eric-Paul Schat	02-Nov-2012	Review table	Eric-Paul Schat
Eric-Paul Schat	07-Aug-2013	Changed 'NXP Semiconductors B.V.' to 'NXP Semiconductors Netherlands B.V. (and its Affiliates)'	Eric-Paul Schat
Eric-Paul Schat	02-Mar-2016	Periodic Review – no content change	Eric-Paul Schat
Tony Khaw	10-Mar-2017	Periodic Review – no content change	Eric-Paul Schat

In case of questions or change proposals please contact the latest document author and owner.