

Appendix A – To be used by Suppliers for all Materials, Evaluation Boards, and Engineering Samples.



SUPPLIER CERTIFICATION AND BANNED AND REPORTABLE SUBSTANCE DISCLOSURE

Section 1: General Information

Company Name	GENERAL ELECTRONICS ASSEMBLY, INC.
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Section 2: Material or Product Information

Material or Product Name & Description	PCB ASSEMBLY
Supplier Part Number(s)	LM5017EVAL
National Part Number(s)	LM5017EVAL 980600711-100A
Supplier Work Order/ Lot Code(s) (for eval boards, modules, etc.)	56033373-R593

Section 3: Banned Substance Disclosure

Banned substances are listed in (SC)CSP-9-111S2, Appendix A

Does Not Contain Banned Substance(s): <input checked="" type="checkbox"/> X		Contains Banned Substance(s): <input type="checkbox"/> (List Below)	
Substance		Concentration	

Section 4: Reportable Substance Disclosure

Reportable substances are listed in (SC)CSP-9-111S2, Appendix B

Does Not Contain Reportable Substance(s): <input checked="" type="checkbox"/> X		Contains Reportable Substance(s): <input type="checkbox"/> (List Below)	
Substance		Concentration	

Section 5: Certification

As of the date signed below, Supplier represents, warrants and certifies to National Semiconductor Corporation and its subsidiaries (collectively "National") that: (i) all products, including subassemblies, parts, materials, components and packaging delivered with the products, delivered directly or through any third parties of Supplier, including its affiliates (collectively the "Products") are fully in compliance with National's specifications (SC)CSP-9-111C1 and (SC)CSP-9-111S2 and with the laws and regulations restricting or banning:

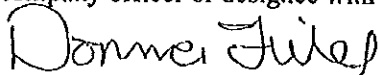
- Ozone Depleting Chemicals
- EU RoHS- and China RoHS-restricted substances
- REACH SVHC's
- Conflict Minerals
- Other substances as stipulated by applicable laws and regulations;

(ii) this Certification is made on the basis of appropriate conformity assessment activities, such as specifications, certifications of compliance, material declarations, testing, measurements, auditing, inspections or examinations; (iii) it has procedures in place to ensure continued conformity of the Products with the requirements stated herein; (iv) it shall reevaluate the validity of this Certification in the event of notifiable changes to Products, including but not limited to changes in design, specification or part number, the standards to which the conformity of the Products are measured, or Supplier's receipt of information indicating that the Products may no longer conform to the specified requirements, and shall promptly give National written notice of any such changes; (v) it shall provide Product information such as specifications, certifications of compliance, material declarations, testing, measurements, auditing, inspections or examinations by it or independent certified third party testing organizations supporting this Certification promptly upon National's request; and (vi) the person signing below is duly authorized to make this Certification on behalf of Supplier. Supplier acknowledges that National will rely on this Certification in determining compliance of its products with the above specifications.

This Certification shall apply to all Products as defined in subparagraph (i) above supplied to National and shall be deemed incorporated in all orders, contracts and agreements for the purchase and supply of such Products.

To be signed by a company officer or designee with authority to sign for the company.

Signature



Name/Title

DONNA FIELD/Q.A MANAGER

Date

11/29/11

Instructions for completing and submitting this form are found in (SC)CSP-9-111C1, Section 9.0