



CERTIFICATE



This is to certify that

Lumileds Malaysia Sdn. Bhd.

Lebuh Kampung Jawa
Bayan Lepas FIZ, Phase 3
11900 Penang
Malaysia

has implemented and maintains a **Quality Management System**.

Scope:
Design and manufacturing of LED Products

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	527534 IATF16
Main certificate registration no.	527535 IATF16
Issuing date	2018-08-31
This certificate is valid until	2021-08-30
IATF No.	0327961



2-IAO-QMC-01001

For and on behalf of DQS

Stefan Heinloth
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 527534 IATF16
IATF-No.: 0327961

Lumileds Malaysia Sdn. Bhd.

Lebuh Kampung Jawa
Bayan Lepas FIZ, Phase 3
11900 Penang
Malaysia



Remote Location

Scope

494912

Lumileds Iluminação do Brasil Ltda.
Al. Rio Negro, 585 - Jaçari Building - 4th
Floor, CJ. 44/45
Tamboré, Barueri
06454-000
Brazil

Contract Review, Logistics, Marketing, Sales,
Warehousing, Warranty Management

498080

Lumileds (Shanghai) Management Co., Ltd
Building 1-A, No.19-20,
Lane 299 Wenshui Road
Jingan District
200233 Shanghai
China

Calibration, Contract Review, Logistics,
Marketing, Sales, Warehousing, Warranty
management

000707

Lumileds Germany GmbH
Philipsstraße 8
52068 Aachen
Germany

Contract Review, Logistics, Marketing, Sales,
Warehousing, Warranty management

494917

Lumileds India Private Ltd.
9th Floor, Building No. 9B, DLF Cyber City,
DLF Phase III, Sector-25, Gurgaon;
Haryana 122002
India

Contract Review, Logistics, Marketing, Sales,
Warehousing, Warranty Management

522349

Lumileds Japan GK
Shinagawa Season Terrace Bldg. 6F
2-70 Kohnan 1-chome
Minato-ku, Tokyo 108-0075
Japan

Contract Review, Logistics, Marketing, Sales,
Warehousing, Warranty Management



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Lumileds Malaysia Sdn. Bhd.

Lebuh Kampung Jawa
Bayan Lepas FIZ, Phase 3
11900 Penang
Malaysia



Remote Location

Scope

527532
Lumileds Malaysia Sdn. Bhd.
No. 3, Lintang Bayan Lepas 8, Phase 4,
Bayan Lepas Industrial Park,
11900 Penang
Malaysia

Engineering, Facilities Management, Finance,
Human Resource, Logistics, Warranty
Management

527533
Lumileds Singapore Pte. Ltd.
190, Yishun Avenue 7
Singapore 768925
Singapore

Supplier Management

527535
Lumileds LLC
370 West Trimble Road
San Jose, CA 95131
United States of America

Contract Review, Continuous improvement,
Finance, Human Resource, Information
Technology, Internal audit management,
Logistics, Management review, Marketing,
Policy making, Product design, Process
design, Purchasing, Quality system
management, R+D, Sales Strategic planning

287134
Lumileds LLC
34119 W. Twelve Mile Road
Farmington Hills, MI 48331
United States of America

Contract Review, Logistics, Marketing, Sales,
Warehousing, Warranty Management