



CERTIFICATE



This is to certify that

Lumileds Malaysia Sdn. Bhd.

No. 3, Lintang Bayan Lepas 8, Phase 4, Bayan Lepas Industrial Park,
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.	527532 IATF16
Main certificate registration no.	527535 IATF16
Issuing date	2018-08-30
This certificate is valid until	2021-08-29
IATF No.	0328028



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.: 527532 IATF16
IATF-No.: 0328028**

Lumileds Malaysia Sdn. Bhd.

No. 3, Lintang Bayan Lepas 8, Phase 4, Bayan Lepas Industrial Park,
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,
Warranty management

498080

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

Contract Review, Logistics, Marketing, Sales,
Warranty management

000707

**Lumileds Germany GmbH
Philipsstraße 8
52068 Aachen
Germany**

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



**Annex to certificate registration no.: 527532 IATF16
IATF-No.: 0328028**

Lumileds Malaysia Sdn. Bhd.

No. 3, Lintang Bayan Lepas 8, Phase 4, Bayan Lepas Industrial Park,
11900 Penang
Malaysia



Remote Location

Scope

**527534
Lumileds Malaysia Sdn. Bhd.
Lebuh Kampung Jawa
Bayan Lepas FIZ, Phase 3
11900 Penang
Malaysia**

Customer service

**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 Ressonance, 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,
Warranty management