



# CERTIFICATE



This is to certify that

## Lumileds (Shanghai) Technology Co., Ltd.

No. 1805 Hu Yi Road  
Malu Town  
Jia Ding District  
201801 Shanghai  
China

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

Scope:  
Design and manufacturing of lighting solutions

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.      | 488261 IATF16 |
| Main certificate registration no. | 527535 IATF16 |
| Issuing date                      | 2017-12-05    |
| This certificate is valid until   | 2020-12-04    |
| IATF No.                          | 0280717       |



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.: 488261 IATF16  
IATF-No.: 0280717**

**Lumileds (Shanghai) Technology Co., Ltd.**

No. 1805 Hu Yi Road  
Malu Town  
Jia Ding District  
201801 Shanghai  
China



| <b>Remote Location</b>  | <b>Scope</b>   |
|---|--|
| <b>494912</b><br><b>Lumileds Iluminação do Brasil Ltda.</b><br><b>Al. Rio Negro, 585 - Jaçari Building - 4th</b><br><b>Floor, CJ. 44/45</b><br><b>Tamboré, Barueri</b><br><b>06454-000</b><br><b>Brazil</b> | Contract Review, Logistics, Marketing, Sales,<br>Warranty management   |
| <b>498080</b><br><b>Lumileds (Shanghai) Management Co., Ltd</b><br><b>Building 1-A, No.19-20,</b><br><b>Lane 299 Wenshui Road</b><br><b>Jingan District</b><br><b>200233 Shanghai</b><br><b>China</b>       | Contract Review, Logistics, Marketing, Sales,<br>Warranty management   |
| <b>531552</b><br><b>Lumileds (Shanghai) Technology Co., Ltd</b><br><b>No. 175 Jinda RoadPutuo District</b><br><b>201802 Shanghai</b><br><b>China</b>  | Logistics, Warehousing   |
| <b>514130</b><br><b>Lumileds Hong Kong Co., Ltd.</b><br><b>No. 999 JinTong Road, Putuo District</b><br><b>201802 Shanghai</b><br><b>China</b>   | Logistics, Warehousing   |
| <b>000707</b><br><b>Lumileds Germany GmbH</b><br><b>Philipsstraße 8</b><br><b>52068 Aachen</b><br><b>Germany</b>  | Contract Review, Human Resource, Logistics,<br>Marketing, Process Design, Product Design,<br>Purchasing, R & D, Sales, Supplier<br>Management, Warranty management |



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201801 Shanghai  
China



**Remote Location**

**Scope**

**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**

**527535**

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

**Continuous Improvement, Human Resource,  
Internal Audit Management, Management  
Review, Policy making, Quality System  
Management, R & D, 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**