



CERTIFICATE



This is to certify that

Lumileds Poland S.A.

ul. Partyzancka 66/72
95-200 Pabianice
Poland

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

Scope:
Design and Manufacturing of Light Sources

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.	494502 IATF16
Main certificate registration no.	527535 IATF16
Issuing date	2017-11-16
This certificate is valid until	2020-11-15
IATF No.	0278883



2-IAO-QMC-01001

For and on behalf of DQS

Frank Graichen
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 494502 IATF16
IATF-No.: 0278883

Lumileds Poland S.A.

ul. Partyzancka 66/72
95-200 Pabianice
Poland



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

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

498080

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

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

000707

Lumileds Germany GmbH
Philipsstraße 8
52068 Aachen
Germany

Aftersales, Contract Review, Human
Resource, Logistics, Marketing, Product
design, Process design, Purchasing, R+D,
Sales, Supplier management, Warranty
Management

494917

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

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

522349

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Tokyo 108-0075
Japan

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



**Annex to certificate registration no.: 494502 IATF16
IATF-No.: 0278883**

Lumileds Poland S.A.

ul. Partyzancka 66/72
95-200 Pabianice
Poland



Remote Location

Scope

**500631
Lumileds Poland S.A.
ul. Lutomska 50
95-200 Pabianice
Poland**

Logistics, Warehousing

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

Continuous improvement, Finance, Human Resource, Information Technology, 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**

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