

## CERTIFICATE



This is to certify that

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

17 Philips Rd. Songzi City 434200 Hubei 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. 493363 IATF16

Main certificate registration no. 527535 IATF16

Issuing date 2017-12-17

This certificate is valid until 2020-12-16

IATF No. 0282137

2-IAO-QMC-01001

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For and on behalf of DQS

Stefan Heinloth

Managing Director, DQS GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 493363 IATF16

IATF-No.: 0282137

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

17 Philips Rd. Songzi City 434200 Hubei China



**Remote Location** 

Scope

494912

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

Contract Review, Logistics, Marketing, Sales, Warranty Management

498080

Lumileds (Shanghai) Management Co., Ltd Contract Review, Logistics, Marketing, Sales, **Building 1-A, No.19-20,** Lane 299 Wenshui Road **Jingan District** 200233 Shanghai P.R. China

Warranty Management

531552

Lumileds (Shanghai) Technology Co., Ltd Logistics, Warehouse No. 175 Jinda RoadPutuo District 201802 Shanghai P.R. China

514130

Lumileds Hong Kong Co., Ltd. No. 999 JinTong Road, Putuo District 201802 Shanghai P.R. China

Logistics, Warehouse

000707

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

Contract Review, Human Ressources, Logistics, Marketing, Product Design, Process Design, Purchasing, R+D, Sales, Supplier Management, Warranty Management



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

17 Philips Rd. Songzi City 434200 Hubei China



Remote Location Scope

494917 Lumileds India Private Ltd. 9th Floor, Building No. 9B,

9th Floor, Building No. 9B, DLF Cyber City, Warranty Management 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, Finance, Human Ressources, 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

Contract Review, Logistics, Marketing, Sales, Warranty Management