Certificate IATF 0500656 Certificate BE20/819944029.01

The management system of

Lumileds, LLC

IATF USI: LPAENS 370 West Trimble Road, San Jose, CA, 95131, United States Of America

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following Scope Design and manufacture of lighting components and solutions.

EXCLUSIONS : None

3 Year certification is valid from 13 February 2024 until 12 February 2027 and remains valid subject to satisfactory surveillance audits. Version no. 6. Current version updated 14 March 2024

Authorised by Dusan Nikolic Veto Power Authority Contracted Office : SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK. Email : <u>Neil.Hall@sgs.com</u>



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Lumileds, LLC

IATF 16949:2016

Edition 1

Additional facilities Support Function Lumileds, LLC

IATF USI: 32WLGM 370 West Trimble Road, San Jose, CA 95131, United States of America

Summary of Activities

Continuous Improvement, Contract Review, Finance, Human Resource, Information Technologies, Internal Audit Management, Logistics, Management Review, Marketing, Policy Making, Process Design, Product Design, Quality System Management, R&D, Sales, Strategic Planning, Purchasing

Support Function Lumileds Malaysia Sdn. Bhd.

IATF USI: L3RG96 No. 3, Lintang Bayan Lepas 8, Phase 4, Bayan Lepas Industrial Park, 11900 Penang, Malaysia Summary of Activities

Finance, Warranty Management



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