

Certificate IATF 0381018
Certificate BE20/819944029.05

The management system of

Lumileds Poland S.A.

ul. Partyzancka 66/72, 95-200 Pabianice, PL

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following Scope

Design and manufacturing of light sources.

Exclusions : None

3 Year certification is valid from 13 January 2021 until 12 January 2024 and remains valid subject to satisfactory surveillance audits.

Version no. 3. Current version updated 09 June 2022

Authorised by

Veto Power Authority

Contracted Office : SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK.

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Lumileds Poland S.A.

IATF 16949:2016

Edition 1

Additional facilities

Support Function

Lumileds Poland S.A.

ul. Lutomierska 50 , 95-200 Pabianice, PL

Summary of Activities

Warehousing

Support Function

Lumileds LLC

370 West Trimble Road, CA 95131 San Jose, US

Summary of Activities

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

Support Function

Lumileds Commercial Automotive EMEA

Philipsstrasse 8, 52068, Aachen, DE

Summary of Activities

Marketing, Sales, Contract Review, Logistics, Warranty Management

Support Function

Lumileds (Shanghai) Management Co., Ltd

No.19-20, Lane. 299, Wenshui Road, Jing An District, Shanghai, CN

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management



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Additional facilities

Support Function

Lumileds Iluminação Brasil Ltda.

Al. Rio Negro, 585 Jacari Building 4th Floor, Cj. 44/45, SP 06454-000, Tamboré Barueri, BR

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management

Support Function

Lumileds India Private Ltd.

9th Floor, Building No. 9B, DLF Cyber City, DLF Phase III, Sector-25, Gurgaon, 122002, Haryana, IN

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management

Support Function

Lumileds Japan GK

Shinagawa Season Terrace Bldg. 6F2-70 Kohnan 1-chome Minato-ku, 108-0075, Tokyo, JP

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management

Support Function

Lumileds LLC

34119 W. Twelve Mile Road, MI 48331, Farmington Hills, US

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management



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