Certificate IATF 0381009 Certificate SGS BE20/819944029.03

The management system of

Lumileds Germany GmbH, LPCA

Philipsstraße 8, 52068 Aachen, Germany

Has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following activities

Design and manufacturing of fluorescent material for LED products.

EXCLUSIONS: None

3 Year certification is valid from 14 January 2021 until 13 January 2024 and remains valid subject to satisfactory surveillance audits Version no. 2 Current version updated 02 February 2021

Authorised by

Hamededulan

Veto Power Authority

Contracted Office: SGS United Kingdom Ltd, Station Road, Oldbury, West Midlands, B69 4LN, UK. Email: neil.hall@sgs.com

SGS IATF 16949 0517 M2 HR

Page 1 of 2





Lumileds Germany GmbH, LPCA IATF 16949:2016

Edition 1



Additional Facilities

Support Function

Lumileds Malaysia Sdn. Bhd. Lebuh Kampung Jawa, Bayan Lepas FIZ, Phase 3, 11900 Penang, Malaysia

Summary of activities

Customer Service, Supplier Management

Support Function

Lumileds Malaysia Sdn. Bhd. No.3 Lintang Bayan Lepas 8, Phase 4, Bayan Lepas Industrial Park, 11900 Penang, Malaysia

Summary of activities **Warranty Management**

Support Function

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

Summary of activities

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

