

Certificate IATF 0505598
Certificate BE20/819944029.11
The management system of

Lumileds Malaysia Sdn. Bhd. (MS Penang 2)

IATF USI: L3RG96
No. 3, Lintang Bayan Lepas 8, Kawasan Perindustrian Bayan Lepas, Fasa 4, Mukim 12, 11900 Penang, Malaysia

has been assessed and certified as meeting the requirements of

IATF 16949:2016

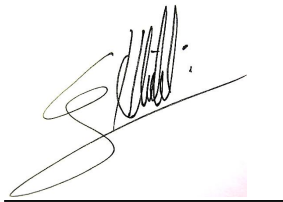
Edition 1

For the following Scope
Design and Manufacture of Lighting Components and Solutions

EXCLUSIONS : None

3 Year certification is valid from 15 March 2024 until 14 March 2027 and remains valid subject to satisfactory surveillance audits.

Version no. 5. Current version updated 01 April 2024



Authorised by
Gatot Hartanto
Veto Power Authority
Contracted Office : SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK.
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SGS

Lumileds Malaysia Sdn. Bhd. (MS Penang 2)

IATF 16949:2016

Edition 1

Additional facilities

Support Function

Lumileds Malaysia Sdn. Bhd. (MS Penang 1)

IATF USI: 65RA3X

Lebuh Kampung Jawa, Bayan Lepas FIZ, Phase 3, 11900 Penang, Malaysia

Summary of Activities

Customer Service, Supplier Management

Support Function

Lumileds LLC (HQ Lumileds)

IATF USI: 32WLGM

370 West Trimble Road, San Jose, 95131, United States of America

Summary of Activities

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

Support Function

Commercial Automotive EMEA (Lumileds Germany GmbH)

IATF USI: GYTX3H

Philipsstrasse 8, 52068 Aachen, Germany

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management



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Edition 1

Additional facilities

Support Function

Commercial Automotive China (Lumileds (Shanghai) Management Co., Ltd.)

IATF USI: PYTW4N

Building 1-A, No.19-20, Lane 299, Wenshui Road, Jingan District, 200233 Shanghai, China

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management

Support Function

Commercial Automotive LATAM (Lumileds Iluminacao Brasil Ltda)

IATF USI: G5HHNY

Al. Rio Negro, 585 Ed, Jacari, 4° andar - Conjunto 44,45., CEP: 06454-000 Barueri-SP, Brazil

Summary of Activities

Contract Review, Sales, Marketing, Warranty Management

Support Function

Commercial Automotive India (Lumileds India Pvt. Ltd.)

IATF USI: LZT9SM

Spaces, Level 16th, DLF 9A, DLF Cybercity, DLF Phase 3, Gurugram, 122002 Haryana, India

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management



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IATF 16949:2016

Edition 1

Additional facilities

Support Function

Commercial Automotive Japan (Lumileds Japan GK)

IATF USI: TZTCKK

NBF Shinagawa Tower. 6F, 2-16-5, Kohnan, Minato-ku, 108-0075 Tokyo, Japan

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management

Support Function

Commercial Automotive NAFTA (Lumileds LLC)

IATF USI: T2WGGH

34119 W. Twelve Mile Road, Suite 102, Farmington Hills, MI 48331, Michigan, United States of America

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management

Support Function

Commercial Automotive Korea (Lumileds Korea Ltd.)

IATF USI: L2W6GH

Room #522, Greits Pangyo 5th Floor, 117 Bundangnaegok-ro, Bundang-gu, Seongnam-si, Gyeonggi-do, Korea

Summary of Activities

Contract Review, Sales, Logistics, Warranty Management



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Edition 1

Additional facilities

Support Function

Warehouse Automotive (External) (Lumileds Malaysia Sdn. Bhd. (MS Penang 1))

IATF USI: LFSTTM

DHL Properties (Malaysia) Sdn. Bhd, 88A Lintang Bayan Lepas 9, Phase 4, 11900 Bayan Lepas, Penang, Malaysia

Summary of Activities

Warehousing

Support Function

PD Automotive (Lumileds Germany GmbH)

Philipsstrase 8, 52068 Aachen, Germany

Summary of Activities

Process Design, Product Design

Support Function

Pabianice (Lumileds Poland S.A.)

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

Summary of Activities

Warranty Management



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