

Certificate IATF 0494855

Certificate BE20/819944029.05

The management system of

Lumileds Poland S.A.

IATF USI: GSKKZ5

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

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

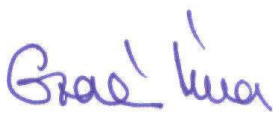
For the following Scope

Design and manufacture of lighting components and solutions.

EXCLUSIONS : None

3 Year certification is valid from 07 January 2024 until 06 January 2027 and remains valid subject to satisfactory surveillance audits.

Version no. 5. Current version updated 07 January 2024



Authorised by

Eva CZAKO

Veto Power Authority

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

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IATF 16949:2016

Edition 1

Additional facilities

Support Function

Lumileds LLC - Headquarter (San Jose)

IATF USI: 32WLG M

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

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, Contract Review

Support Function

Lumileds Commercial Automotive NAFTA Farminton Hill (Lumileds LLC)

IATF USI: P3WF9H

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

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management

Support Function

Lumileds Germany GmbH

IATF USI: TWEN9L

Philipsstrasse 8, 52068, Aachen, Germany

Summary of Activities

Product Design, Process Design



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Additional facilities

Support Function

Commercial Automotive EMEA Lumileds Germany GmbH

IATF USI: GYTX3H

Philipsstrasse 8, 52068 Aachen, Germany

Summary of Activities

Marketing, Logistics, Contract Review, Sales, Warranty Management

Support Function

Lumileds Poland S.A.

IATF USI: C3WMC5

ul. Lutomska 50 , 95-200 Pabianice, Poland

Summary of Activities

Warehousing, Logistics

Support Function

Lumileds Iluminação Brasil Ltda.

IATF USI: C3WHLK

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

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management



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Support Function

Commercial Automotive China Lumileds (Shanghai) Management Co. Ltd

IATF USI: PYTW4N

building 1A, No.19-20, Lane. 299, Wenshui Road, Jing An District, Shanghai, China

Summary of Activities

Contract Review, Marketing, Sales, Logistics, Warranty Management

Support Function

Commercial Automotive India, Lumileds India Private Ltd.

IATF USI: LZT9SM

Spaces, Level 16th , DLF 9A, DLF Cyber City, DLF Phase III, 122002 Gurugram, India

Summary of Activities

Marketing, Logistics, Contract Review, Sales, Warranty Management

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



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Support Function

Commercial Automotive Korea, Lumileds Korea Ltd

IATF USI: L2W6GH

13F Alpha Tower 180 Pangyoyeok-ro, Gyeonggi-do Seongnam-si, Republic of Korea

Summary of Activities

Marketing, Logistics, Contract Review, Sales, Warranty Management

Support Function

Lumileds Technology (Hubei) Co., Ltd.

IATF USI: Y4ENSC

17, Philips road, Hubei Province, 434200 Songzi City WUH (SC), China

Summary of Activities

Logistics, Warehousing



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