

Certificate MY21/1811030574

The management system of

Lumileds Malaysia Sdn. Bhd.

No. 3, Lintang Bayan Lepas 8
Bayan Lepas Industrial Park Phase 4
11900 Penang
MALAYSIA

has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities

Design and Manufacturing of LED Products.

This certificate is valid from 05 April 2021 until 28 March 2024 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 2. Certified since 15 March 2021

This is a multi-site certification.
Additional site details are listed on the subsequent page.

Authorised by



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Lumileds Malaysia Sdn. Bhd.

ISO 9001:2015

Issue 2

Detailed scope

Design and Manufacturing of LED Products.

Additional facilities

Lumileds Penang 1

Bayan Lepas FIZ, Phase 3, Lebuhraya Kampung Jawa
11900 Penang
MALAYSIA

Summary of Activities

Customer Service, Supplier management

Additional facilities

Lumileds Germany GmbH (Commercial)

Philipsstrasse 8, 52068 Aachen
GERMANY

Summary of Activities

Contract review, Logistics, Marketing, Sales, Warranty management

Additional facilities

Lumileds LLC

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

Summary of Activities

**Strategic planning, Policy making, Information technologies, Finance,
Quality system management, Internal audit management, Management
review, Continuous improvement, Human Resource, R&D, Product
design, Process design, Logistics, Marketing, Sales, Contract review,
Purchasing**



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Lumileds Malaysia Sdn. Bhd.

ISO 9001:2015

Issue 2

Detailed scope

Design and Manufacturing of LED Products.

Additional facilities

Lumileds India Private Ltd.
DLF Phase III, Sector-25, Gurgaon
9th Floor, Building No. 9B, DLF Cyber City
122002 Haryana, Haryana
INDIA

Summary of Activities

Contract review, Sales, Marketing, Logistics, Warranty management

Additional facilities

Lumileds LLC
34119 W. Twelve Mile Road
48331 Farmington Hills, Michigan
United States of America

Summary of Activities

Contract review, Marketing, Sales, Customer Service, Logistics, Warehousing, Warranty management

Additional facilities

Lumileds Iluminação Brasil Ltda.
Al. Rio Negro, 585 Jacari Building 4th Floor
Cj. 44/45 Tamboré, 06454-000 Barueri, SP
BRAZIL

Summary of Activities

Contract review, Sales, Marketing, Warranty management



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Lumileds Malaysia Sdn. Bhd.

ISO 9001:2015

Issue 2

Detailed scope

Design and Manufacturing of LED Products.

Additional facilities

Lumileds (Shanghai) Management Co., Ltd.
Building 1-A, No.19-20, Lane 299 Wenshui Road JingAn District
200072 Shanghai
CHINA

Summary of Activities

Contract review, Sales, Marketing, Logistics, Warranty management

Additional facilities

Lumileds Japan GK
Shinagawa Season Terrace Bldg. 6F2-70
Kohnan 1-chome Minato-ku
108-0075 Tokyo
JAPAN

Summary of Activities

Contract review, Sales, Marketing, Logistics, Warranty management

Additional facilities

Lumileds Malaysia Sdn Bhd (Penang 1)
Lebuh Kampung Jawa, Phase 3, Bayan Lepas Industrial Park
11900 Penang
MALAYSIA

Summary of Activities

Finance, Logistics, Engineering, Facilities Management, Warranty management, Human Resource



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Lumileds Malaysia Sdn. Bhd.

ISO 9001:2015

Issue 2

Detailed scope

Design and Manufacturing of LED Products.

Additional facilities

Lumileds Germany GmbH (Commercial)
Philipsstrase 8, 52068 Aachen
GERMANY

Summary of Activities

Warranty management

Additional facilities

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

Summary of Activities

Warranty management, Finance

Additional facilities

Lumileds Singapore Pte. Ltd.
190, Yishun Avenue 7
768925 Singapore
SINGAPORE

Summary of Activities

Finance, Warranty management

Additional facilities

Lumileds Netherlands B.V.
Elektraweg 1, Middelburg
4338 PK Middleburg
NETHERLANDS

Summary of Activities

Finance



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