The management system of

Lumileds Malaysia Sdn. Bhd. (MS Penang 1)

IATF USI: 65RA3X Lebuh Kampung Jawa, Bayan Lepas FIZ, Phase 3, 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 12 March 2024 until 11 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. Email : <u>Neil.Hall@sgs.com</u>



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



SGS





Lumileds Malaysia Sdn. Bhd. (MS Penang 1)

IATF 16949:2016

Edition 1 Additional facilities Support Function 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 Summary of Activities

Engineering, Facilities Management, Warranty Management, Laboratory, Finance, Human Resources, Logistics

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

Support Function Commercial Automotive EMEA (Lumileds Germany GmbH)

IATF USI: GYTX3H Philipsstrase 8, 52068 Aachen, Germany Summary of Activities Contract Review, Marketing, Sales, Logistics, Warranty Management







Lumileds Malaysia Sdn. Bhd. (MS Penang 1)

IATF 16949:2016

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 AI. 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







Lumileds Malaysia Sdn. Bhd. (MS Penang 1)

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







Lumileds Malaysia Sdn. Bhd. (MS Penang 1)

IATF 16949:2016

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



