

Certificate IATF 0391671
Certificate SGS BE20/819944029.11

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

IATF 16949:2016

Edition 1

For the following activities

Design and Manufacturing of LED Products.

EXCLUSIONS: NIL

3 Year certification is valid from 29 March 2021 until 28 March 2024 and
remains valid subject to satisfactory surveillance audits.
Version no.01 Current version updated 29 March 2021

Authorised by

A handwritten signature in black ink, appearing to read "Neil Hall", with a horizontal line underneath.

Veto Power Authority



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

IATF16949:2016

Edition 1

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**



Lumileds Malaysia Sdn. Bhd.

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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



Lumileds Malaysia Sdn. Bhd.

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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



Lumileds Malaysia Sdn. Bhd.

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Additional facilities

Lumileds Germany GmbH (Commercial)
Philipsstrasse 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 Middelburg
NETHERLANDS

Summary of Activities

Finance

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