

Certificate IATF 0381018  
Certificate SGS BE20/819944029.05

The management system of

# Lumileds Poland S.A.

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

Has been assessed and certified as meeting the requirements of

## IATF 16949:2016

Edition 1

For the following activities

**Design and manufacturing of light sources.**  
**EXCLUSIONS: None**

3 Year certification is valid from 13 January 2021 until 12 January 2024  
and remains valid subject to satisfactory surveillance audits  
Version no. 1 Current version updated 13 January 2021



Authorised by

A handwritten signature in blue ink that reads "Grao' lura".



Veto Power Authority

Contracted Office: SGS United Kingdom Ltd, Station Road, Oldbury, West Midlands, B69 4LN, UK.  
Email: [neil.hall@sgs.com](mailto:neil.hall@sgs.com)

SGS IATF 16949 0517 M3 EC

Page 1 of 3

# Lumileds Poland S.A.

## IATF 16949:2016

Edition 1



Additional Facilities

### Support Function

**Lumileds Poland S.A.**  
**ul. Lutomska 50, 95-200 Pabianice, Poland**

Summary of activities

### Warehousing

### Support Function

**Lumileds LLC**  
**370 West Trimble Road, San Jose, CA 95131, United States**

Summary of activities

**Continuous Improvement, Finance, Human Resource, Information Technologies, Internal Audit Management, Logistic, Management Review, Marketing, Policy Making, Product Design, Process Design, Purchasing, Quality System Management, Sales, Supplier Management**

### Support Function

**Lumileds Germany GmbH (Commercial)**  
**Commercial OEM EMEA/USA**  
**Philipsstraße 8, Aachen, NRW 52068, Germany**

Summary of activities

**Contract Review, Logistic, Maintenance, Sales, Warranty Management**

### Support Function

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

Summary of activities

**Contract Review, Logistic, Maintenance, Sales, Warranty Management**



# Lumileds Poland S.A.

## IATF 16949:2016

Edition 1



Additional Facilities

### Support Function

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

Summary of activities

**Contract Review, Logistic, Maintenance, Sales, Warranty Management**

### Support Function

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

Summary of activities

**Contract Review, Logistic, Maintenance, Sales, Warranty Management**

### Support Function

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

Summary of activities

**Contract Review, Logistic, Maintenance, Sales, Warranty Management**



### Support Function

**Lumileds LLC**  
34119 W. Twelve Mile Road  
Farmington Hills, MI 48331, United States

Summary of activities

**After Sales, Contract Review, Customer Service, Logistic,  
Maintenance, Sales, Warehousing, Warranty Management**