

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
81884-2010-AQ-JPN-IATF

Valid:
22 May 2024 – 21 May 2027

IATF Certificate No:
0518733

This is to certify that the management system of

TOSHIBA LIGHTING & TECHNOLOGY CORPORATION

IMABARI COMPLEX: 5-2-1 Asahi-machi, Imabari-City, Ehime-Pref., 794-8510 Japan (USI:
6LCHFK)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying
this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

**DESIGN AND MANUFACTURE OF INCANDESCENT LAMP, HID LAMP AND LED
APPLICATION PRODUCTS.**

EXCLUSION: NONE

Place and date:
Katy, TX, 22 May 2024
Revision 6



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-
5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

TOSHIBA LIGHTING & TECHNOLOGY CORPORATION

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Toshiba Lighting Components (Thailand) Ltd.	144/2 Moo 5 Bangkadi Industrial Park, Tivanon Road, T.Bangkadi, A. Muang, Pathumthani, 12000, Thailand, (USI: LNTXXX)	Contract Review, Customer Service, Logistics, Sales	DNV
TOSHIBA LIGHTING & TECHNOLOGY CORPORATION	Sales & Marketing Division General Corporate Sales Division Client Solution Sales Department 2 Sales Group 1: 72-34 Horikawa-cho, Saiwai-ku, Kawasaki-City, Kanagawa Pref., 212-8585 Japan (USI: 6F3LYR)	Contract Review, Customer Service, Sales	DNV
HARISON TOSHIBA LIGHTING (U.S.A.), INC.	28345 Beck Road, Suite407, Wixom, MI, 48393, USA (USI: PY2AFR)	Contract Review, Customer Service, Logistics, Sales	DNV
Toshiba Lighting Products (France) S.A.	42, Rue Saint-Dizier, 54000, Nancy, France (USI: 323TTM)	Contract Review, Customer Service, Logistics, Sales	DNV
Toshiba Consumer & Lighting Products Trading (Shanghai) Co., Ltd.	Rm.504 Raffles City Shanghai Office Tower No.268 Middle XiZang Road Shanghai China 200001 (USI: CF3WSL)	Contract Review, Customer Service, Logistics, Sales	DNV
Toshiba Lighting & Technology Taiwan Co., Ltd.	19F.-1, No.17, Sec. 1, Chengde Rd. Taipei City 103 Taiwan (USI: YN6Z33)	Contract Review, Customer Service, Sales	DNV
Toshiba India Private Limited	Industrial Lighting Division: 5th Floor, Tower – D,DLF Cyber Greens, DLF Cyber City, Gurugram - 122002, Haryana, India (USI: TYCNXM)	Contract Review, Customer Service, Logistics, Sales	DNV



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