

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:
28 May 2021 – 27 May 2024

IATF Certificate No:
0401955

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

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, 28 May 2021



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



Sherif Mekkawy
Management Representative

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 Place and date: Katy, TX, 28 May 2021

Appendix to Certificate

TOSHIBA LIGHTING & TECHNOLOGY CORPORATION IMABARI COMPLEX

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, Thailand, 12000	Contract Review, Customer Service, logistics, Sales	DNV
TOSHIBA LIGHTING & TECHNOLOGY CORPORATION Industrial Device Division Sales Department	72-34 Horikawa-cho, Saiwai-ku, Kawasaki-City, Kanagawa Pref., 212-8585 Japan	Contract Review, Customer Service, Sales	DNV
HARISON TOSHIBA LIGHTING (U.S.A.), INC.	28345 Beck Road, Suite407 Wixom, MI, 48393, USA	Contract Review, Customer Service, Logistics, Sales	DNV
Toshiba Lighting Products (France) S.A.	42, Rue Saint-Dizier, 54000, Nancy, France	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	Contract Review, Customer Service, Logistics, Sales	DNV
Toshiba Lighting Hong Kong Ltd.	Level 11, Tower 2, Grand Century Place 193 Prince Edward Road West, Mong Kok Kowloon Hong Kong	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	Contract Review, Customer Service, Sales	DNV

