



DNV BUSINESS ASSURANCE MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 99331-2011-AE-USA-RvA

This is to certify that

Universal Lighting Technologies

at

Ave. de la Industrial Lateral S/N, Parque Industrial del Norte, 87316 H. Matamoros, Tamaulpas, Mexico

has been found to conform to the Management System Standard:

ISO 14001:2004

This Certificate is valid for the following product or service ranges:

**Design, Manufacture, and Distribution of Ballasts and Controls
for Commercial Lighting Applications**

Initial Certification date:

June 30, 2011

This Certificate is valid until:

July 12, 2017

*The audit has been performed under the
supervision of*

Marcela Gutierrez
Lead Auditor



Place and date:

Houston, Texas, July 12, 2014

for the Accredited Unit:

DNV CERTIFICATION B.V.,
THE NETHERLANDS

Chandran Ilango
Management Representative

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