



# 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.