

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
99331-2011-AE-USA-ANAB

Initial certification date:
30 June 2011

Valid:
26 July 2018 - 12 July 2020

This is to certify that the management system of

Universal Lighting Technologies

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

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Design and manufacturing of lighting products and control systems

Place and date:
Katy, TX, 26 July 2018



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

A handwritten signature in black ink, appearing to read 'Chandran Ilango'.

Chandran Ilango
Management Representative

