



---

# DNV BUSINESS ASSURANCE

---

# MANAGEMENT SYSTEM CERTIFICATE

---

Certificate No. CERT-9222-2005-AQ-HOU-ANAB

*This is to certify that*

**Universal Lighting Technologies**

*at*

Ave. de La Industria Lateral S/N, Parque Industrial Del Norte Matamoros, Tamps, Mexico 87316

*has been found to conform to the Management System Standard:*

**ISO 9001:2008**

*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:*

July 17, 1998

*This Certificate is valid until:*

February 15, 2017

*The audit has been performed under the  
supervision of*

Eddie Ortega  
*Lead Auditor*



*Place and date:*

Houston, Texas, February 15, 2014

*for the Accredited Unit:*

DET NORSKE VERITAS  
CERTIFICATION INC., HOUSTON TEXAS

John Stefan  
*Management Representative*

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