

The Certification Body
of TÜV SÜD Management Service GmbH
certifies that

OSRAM

OSRAM GmbH

Marcel-Breuer-Straße 6 80807 München Germany

including the sites and scope of application see enclosure

has established and applies a Quality Management System.

An audit was performed, Report No. 707056398.

Proof has been furnished that the requirements according to

ISO 9001:2015

are fulfilled.

The certificate is valid from 2018-10-24 until 2019-12-20

Certificate Registration No.: 12 100 52177 TMS



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Deutsche
Akkreditierungss
D-7M-1414-8-01-6

Product Compliance Management Munich, 2018-10-26

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The Certification Body of TÜV SÜD Management Service GmbH certifies that

OSRAM

OSRAM GmbH

Marcel-Breuer-Straße 6 80807 München Germany

including the sites and scope of application see enclosure

has established and applies an Environmental Management System.

An audit was performed, Report No. 707056398.

Proof has been furnished that the requirements according to

ISO 14001:2015

are fulfilled.

The certificate is valid from 2018-08-28 until 2019-12-20

Certificate Registration No.: 12 104 52177 TMS



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Deutsche
Akkrediberungsstelle
D-2M-14143-01-00

Product Compliance Management Munich, 2018-11-23

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The Certification Body
of TÜV SÜD Management Service GmbH
certifies that

OSRAM

OSRAM GmbH

Marcel-Breuer-Straße 6 80807 München Germany

including the sites and scope of application see enclosure

has established and applies an Energy Management System.

An audit was performed, Report No. 707056398.

Proof has been furnished that the requirements according to

ISO 50001:2011

are fulfilled.

The certificate is valid from 2018-11-16 until 2020-12-01

Certificate Registration No.: 12 340 52177 TMS

Product Compliance Management

Product Compliance Managemen Munich, 2018-11-20 (DAkkS

Deutsche Akkreditierungsstelle D-ZM-14143-01-00

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The Certification Body
of TÜV SÜD Management Service GmbH
certifies that

OSRAM

OSRAM GmbH

Marcel-Breuer-Straße 6 80807 München Germany

including the sites and scope of application see enclosure

has established and applies an Occupational Health and Safety Management System.

An audit was performed, Report No. 707056398.

Proof has been furnished that the requirements according to

OHSAS 18001:2007

are fulfilled.

The certificate is valid from 2018-08-28 until 2019-12-06

Certificate Registration No.: 12 116 52177 TMS

Product Compliance Management Munich, 2018-09-03 DAkkS

Akkreditierungsstelle D-ZM-14143-01-00

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TÜV®

Status: V18 / February 2019

DECLARATION of CONFORMITY Substances in products

Legal Requirements & Standards for the EU-Market

Placing on the market of products is subject to specific regional (EU) or national legal requirements. Within the European Union (EU), these legal requirements are defined in EU-Regulations which are directly enforceable in the Member States or in EU-Directives which require a transformation into Member States' national legal systems. Compliance with the applicable legal requirements is obligatory for every party putting products on the EU-Market. Therefore OSRAM bears responsibility.

The following Directives and Regulations restrict the use of hazardous substances in products and packaging (see also: www.osram.com/ile):

- Directive 2011/65/EU ("RoHS") incl. amendments
 (see also http://ec.europa.eu/environment/waste/rohs eee/legis en.htm
 RoHS conformity is also part of the below mentioned CE labelling scheme)
- Directive 2000/53/EC ("End-of-life vehicles ELV")
- Directive 94/62/EC ("Packaging Directive")
- Directive 2006/66/EC ("Battery Directive")
- Regulation (EC) No 1907/2006 ("REACh") incl. amendments
 (see also <u>www.osram.com/reach</u> with information on products containing so-called "substances of very high concern" of the <u>candidate list</u> in articles)

The CE mark on our products indicates conformity with Directives and Regulations covering product safety, electromagnetic compatibility and product performance. Conformity with the following and all other CE relevant regulations is attested in <u>separate EC Declarations of Conformity</u>:

- Directive 2014/35/EU ("Low Voltage Directive LVD"), Recast of 2006/95/EC
- Directive 2014/30/EU ("Electromagnetic Compatibility Directive EMCD") Recast of 2004/108/EC
- Directive 2009/125/EC ("Energy related Products" Framework Directive) and its Implementing Measures:
 - Regulation (EC) No 244/2009, amended by Regulations (EC) 859/2009 and (EU) 1428/2015
 - Regulation (EC) No 245/2009, amended by Regulations (EC) 347/2010 and (EU) 1428/2015
 - Regulation (EU) No 1194/2012, amended by Regulation (EU) 1428/2015
 - Regulation (EU) No 874/2012 ("Energy Labelling"), amended by Regulation (EU) 518/2014

Postal address: OSRAM GmbH Office address:
OSRAM GmbH
Marcel-Breuer-Strasse 6
80807 Munich SOCIET

OSRAM GmbH Munich Chairman of the Supervisory Board: Peter Bauer Managing Directors: Dr. Olaf Berlien (Chairman) Ingo Bank Dr. Stefan Kampmann Commercial registry: Munich HRB 201526 WEEE-Reg.-Nr. DE 71568000

80920 Munich

Light is OSRAM

OSRAM

OSRAM Declaration: Substances in products

- Products delivered by OSRAM into the EU-Market today and in the future satisfy the applicable legal requirements, as well as the applicable product standards (EN/IEC).
- OSRAM installed a system within its company which ensures compliance with the applicable legal requirements. This system includes products, parts and materials procured from suppliers.
- According to Directive 2011/65/EU ("RoHS") including amendment of Annex II (2015/863/EU) OSRAM's products delivered into EU market do not contain the following substances exceeding defined maximum concentration values, unless in an application exempted by Annex of RoHS Directive (incl. amendments).

Substances / application	Maximum concentration values tolerated by weight in homogeneous materials (2011/65/EU – RoHS)
Lead (Pb)	0.1%
Mercury (Hg)	0.1 %
Cadmium (Cd)	0.01 %
Hexavalent chromium (Cr ⁶⁺)	0.1 %
Polybrominated biphenyls (PBB) and polybrominated diphenyl ethers (PBDE)	0.1%
Bis(2-ethylhexyl) phthalate (DEHP)	0.1 % (banned in EEE as of July 22, 2019)
Benzyl butyl phthalate (BBP)	0.1 % (banned in EEE as of July 22, 2019)
Dibutyl phthalate (DBP)	0.1 % (banned in EEE as of July 22, 2019)
Diisobutyi phthalate (DIBP)	0.1 % (banned in EEE as of July 22, 2019)

Munich, February 20th, 2019

Ute Schindhelm Vice President

Quality Management

Dr. Dirk Toebben

Environment Health & Safety

OSRAM GmbH

Environment, Health and Safety Briefadresse: 80920 München

Hausadresse: Marcel-Breuer-Straße 6 80807 München



