



# DET NORSKE VERITAS

## MANAGEMENT SYSTEM CERTIFICATE

Certificate No. CERT-07819CC5-2005-AQ-HOU-IATF  
IATF Certificate No. 0061806  
Page 1 of 1

*This is to certify that the Management System of*

**OSRAM Slovakia, a.s.**

*at*

Komárnanska cesta 7, 94093 Nové Zámky, Slovakia

*Remote Supporting Functions:*

Site Name	Site Address	Site City	Site State	Site Main Activities
Osram Distribution Center Augsburg	Steinerne Furt 62	Augsburg	Germany	Storage and Distribution
Osram GmbH	Industriestrasse 1	Herbrechtingen	Germany	Customer Service (AMTC)
Osram GmbH	Hellabrunner Strasse 1	Munich	Germany	Development, Customer Service, Sales and Marketing, Purchasing, Logistics; HQ-functions

*has been found to conform to Technical Specification:*

**ISO/TS 16949:2002**

*having been audited in accordance with the:*

*Rules for the registration scheme for ISO/TS 16949:2002 – 2<sup>nd</sup> Edition.*

*This Certificate is valid for the following products/service ranges:*

**DEVELOPMENT AND PRODUCTION OF AUTOMOTIVE LAMPS  
EXCLUSIONS: NONE**

*Initial Certification date:*

15 December 2007

*This Certificate is valid until:*

14 December 2010

*Thomas Ring*

Thomas Ring  
Lead Auditor



*Place and date:*

Houston, Texas, 07 January 2008

*for the Accredited Unit:*  
DNV CERTIFICATION INC.  
HOUSTON, TX, USA

*James Powell*

James Powell  
Management Representative

*Audit Conducted by DNV Office located in Essen, Germany.*