



CERTIFICATE



This is to certify that

Lumentum Operations LLC

1001 Ridder Park Drive
San Jose, CA 95131
United States of America

with the organizational units/sites as listed in the annex

has implemented and maintains an **Environmental Management System**.

Scope:

The environmental activities and supporting processes associated with the design, development, and manufacture of optical and photonic products enabling optical networking and commercial laser markets.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 14001 : 2015

Certificate registration no.	10003181 UM15
Date of original certification	2025-07-28
Date of revision	2025-12-15
Date of certification	2025-07-28
Valid until	2028-07-27



DQS Inc.

David Tellez
Managing Director

DQS IS A MEMBER OF





Annex to certificate Registration no.: 10003181 UM15

Lumentum Operations LLC

1001 Ridder Park Drive
San Jose, CA 95131
United States of America

Location

10001558
Lumentum Operations LLC
80 Rose Orchard Way
San Jose, CA 95134
United States of America

10017902
Lumentum Japan Inc.
4-1-55 Oyama, Chuo-ku
Sagamihara-shi
Kanagawa-ken 252-5250
Japan

10017904
Lumentum Technology UK Limited
Caswell, Towcester,
Northamptonshire NN12 8EQ
United Kingdom

10016048
Lumentum International (Thailand) Co. Ltd
60/90, 60/129 Moo 19, Klongnueng, Klongluang
Pathumthani 12120
Thailand

10017903
Oclaro Technology (Shenzhen) Co. Ltd.
No. 2 Phoenix Road
Futian Free Trade Zone
Shenzhen 518038
China

31620220
NeoPhotonics Corporation
2911 Zanker Rd.
San Jose, CA 95134
United States of America

Scope

Operation engineering, quality, fabrication of optical and photonic products.

Design and fabrication of optical and photonic products.

Design, development and fabrication of optical and photonic products.

Design, development and manufacturing of optical and photonic products.

Design, development and manufacturing of optical products.

Manufacturing of optoelectronic PLC components.



Annex to certificate
Registration no.: 10003181 UM15

Lumentum Operations LLC

1001 Ridder Park Drive
San Jose, CA 95131
United States of America

Location

Scope

10017047
Lumentum d.o.o. Optična vlakna
Ambroževa ulica 1
1291 Škofljica,
Slovenia

Design, development, and manufacturing of optical and photonic products.

10018491
Lumentum Operations LLC
1717 Fox Drive
San Jose, CA 95131
United States of America

Research and development of optical and photonic products.

31621778
Lumentum Operations LLC
1751 Fox Drive
San Jose, CA 95131
United States of America

Research and development of optical and photonic products.

10002588
Lumentum Ottawa ULC
61 Bill Leatham Drive
Ottawa, ON K2J 0P7
Canada

Design and development of optical and photonic products and lab operations.

10017079
Lumentum HoldCo Limited, Taiwan Branch
32 F., No. 16, Xinzhan Rd., Banqiao Dist.
New Taipei City 22041
Taiwan

Design and development of optical and photonic products and lab operations.

10014441
Lumentum Communication Technology
(Shenzhen) Co. Ltd
6th, 7th and 8th Floors, North Tower,
Resources Tech Building,
No.1 Songpingshan Road,
Songpingshan Community, Xili Sub - District,
Nanshan District, Shenzhen City 518057
China

Design and development of optical and photonic products and lab operations.



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Lumentum Operations LLC

1001 Ridder Park Drive
San Jose, CA 95131
United States of America

Location

Scope

31622044

**Lumentum Communication Technology
(Shenzhen) Co., Ltd. Wuhan Branch
New Plant Building, Unit 1-27 Floor,
#6-7 in 1st Floor & 20th Floor of Building 1,
No. 1 Yihua Group Hubei Headquarters Base,
No. 438 Gaoxin Avenue,
Donghu New Technology Development Zone,
Wuhan 430200 P. R.
China**

Design and development of optical and photonic products, lab operations and laser repair center.

10017906

**Lumentum Italy Inc.
(Italy branch)
Viale Sarca, 226
20126 Milano
Italy**

Design and development of optical and photonic products and lab operations.

10014442

**Lumentum Switzerland AG
Rutistrasse 12 and 14, 3rd Floor,
CH-8952 Schlieren, Zurich
Switzerland**

Design and development of optical and photonic products and Lab operations.