



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.

DQS IS A MEMBER OF



David Tellez
Managing Director

Accredited Body: DQS Inc., 1500 McConnor Parkway, Suite 400, Schaumburg, IL 60173 USA
The validity of the certification can only be verified by the QR-code.



Annex to certificate

Registration no.: 10003181 UM15

Lumentum Operations LLC

1001 Ridder Park Drive
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United States of America

Location	Scope
10001558 Lumentum Operations LLC 80 Rose Orchard Way San Jose, CA 95134 United States of America	Operation engineering, quality, fabrication of optical and photonic products.
10017902 Lumentum Japan Inc. 4-1-55 Oyama, Chuo-ku Sagamihara-shi Kanagawa-ken 252-5250 Japan	Design and fabrication of optical and photonic products.
10017904 Lumentum Technology UK Limited Caswell, Towcester, Northamptonshire NN12 8EQ United Kingdom	Design, development and fabrication of optical and photonic products.
10016048 Lumentum International (Thailand) Co. Ltd 60/90, 60/129 Moo 19, Klongnueng, Klongluang Pathumthani 12120 Thailand	Design, development and manufacturing of optical and photonic products.
10017903 Oclaro Technology (Shenzhen) Co. Ltd. No. 2 Phoenix Road Futian Free Trade Zone Shenzhen 518038 China	Design, development and manufacturing of optical products.
31620220 NeoPhotonics Corporation 2911 Zanker Rd. San Jose, CA 95134 United States of America	Manufacturing of optoelectronic PLC components.



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Location	Scope
10017047 Lumentum d.o.o. Optična vlakna Ambruževa 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 Leathem 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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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.