







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 a **Quality Management System**.

### Scope:

**TLR6 Scope:** Design, Development and manufacturing of Optical Subassemblies, optical and photonic products enabling optical networking.

**QM15 Scope:** Design, development and manufacturer of optical and photonic products enabling optical networking and commercial laser markets.

#### **Product Categories:**

8.5.2.3-Optical Subassemblies 8.5.2.1 Optoelectronic Devices

Through an audit documented in a report, in accordance with QuEST Forum Code of Practice for TL 9000 Registrars and ISO/IEC 17021 Conformity Assessment - Requirements for bodies providing audit and certification of management systems, it was verified that the management system fulfills the requirements of the following standards:

## TL 9000-H R6.3/R5.7

TL Id number 1396

Certificate registration no. 10003181 TLR6

Date of original certification 2020-03-06

Date of revision 2025-07-02

Date of certification 2025-07-05

Valid until **DQS Inc.** 

ANSI National Accreditation Beard

A C C R E D I T E D

ISO/IEC 17021-1

MANAGEMENT SYSTEMS
CERTIFICATION BODY

TLO

ISO 9001: 2015





2028-07-04





# Annex to certificate Registration no.: 10003181 TLR6

## **Lumentum Operations LLC**

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

Location	Scope
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10016048

Lumentum International (Thailand) Co. Ltd 60/90, 60/129 Moo 19, Klongnueng, Klongluang Pathumthani 12120 Thailand Design, Development, Operation Engineering, Quality, Manufacturing of Optical and Photonic Products.

10017903

Oclaro Technology (Shenzhen) Co. Ltd. No. 2 Phoenix Road Futian Free Trade Zone Shenzhen Guangdong 518038 China The Design, Development, Operation Engineering, Quality, Manufacturing of Optical Products and Photonic Products.

10017904

Lumentum Technology UK Limited Caswell, Towcester Northamptonshire NN12 8EQ United Kingdom The Design, Development, Product Line Management, Operation, Engineering, Quality and Fabrication Manufacturing of Optical and Photonic Products.

## Remote Location Scope

10003181

Lumentum Operations LLC 1001 Ridder Park Drive San Jose, CA 95131 United States of America The remote location at San Jose, CA performs Global Management and Support to sites, Design, Development, Product Line Management, Operation Engineering, Quality, Supply Chain Management and Customer Service of Optical and Photonic reports.

10018491

Lumentum Operations LLC 1717 Fox Drive San Jose, CA 95131 United States of America The remote operation at 1717 Fox Drive, San Jose CA performs Lab Operations.

31621778

Lumentum Operations LLC 1751 Fox Drive San Jose, CA 95131 United States of America The remote operation at 1751 Fox Drive, San Jose, CA performs Lab Operations.

This annex (edition: 2025-07-02) is only valid in connection with the above-mentioned certificate.