

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000309742-MSC-DNV GL-NLD

Initial certification date: 17 May 2016

Valid: 18 May 2022 – 17 May 2025

This is to certify that the management system of

Lightronics B.V.

Spuiweg 19, 5145 NE Waalwijk, Netherlands

Chamber of Commerce number:

is rated by DNV Business Assurance and meets the requirements of the standard:

CSR Performance Ladder Level (MVO Prestatieladder versie 3.0 – 1 maart 2020 Niveau 4)

According to CSR Performance Ladder certification standard (version 3.0), a practical application of ISO 26000 on Social Responsibility

CSR-Management system for managing the development and implementation of policy on CSR-themes in consultation with stakeholders in the Technical Area Production.

This certificate is valid for the following scope:

The design, development, production and sale of wall and ceiling lighting (WPV), street and terrain lighting (STV), extremely impact-resistant lighting (ESV) and industrial lighting.



This CSR certificate is registered on website www.mvoprestatieladder.nl

Place and date: Barendrecht, 06 April 2022



For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



J.H.C.N. van Gijlswijk Management Representative