



# 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 **Occupational Health and Safety Management System**.

### Scope:

The occupational health and safety 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 45001 : 2018

Certificate registration no. 10003181 OHS18

Date of original certification 2025-07-28

(ISO 45001 : 2018)

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 OHS18

## Lumentum Operations LLC

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



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Location	Scope
<b>10017047</b> <b>Lumentum d.o.o. Optična vlakna</b> <b>Ambruževa ulica 1</b> <b>1291 Škofljica,</b> <b>Slovenia</b>	Design, development, and manufacturing of optical and photonic products.
<b>10018491</b> <b>Lumentum Operations LLC</b> <b>1717 Fox Drive</b> <b>San Jose, CA 95131</b> <b>United States of America</b>	Research and development of optical and photonic products.
<b>31621778</b> <b>Lumentum Operations LLC</b> <b>1751 Fox Drive</b> <b>San Jose, CA 95131</b> <b>United States of America</b>	Research and development of optical and photonic products.
<b>10002588</b> <b>Lumentum Ottawa ULC</b> <b>61 Bill Leathem Drive</b> <b>Ottawa, ON K2J 0P7</b> <b>Canada</b>	Design and development of optical and photonic products and lab operations.
<b>10017079</b> <b>Lumentum HoldCo Limited, Taiwan Branch</b> <b>32 F., No. 16, Xinzhan Rd., Banqiao Dist.</b> <b>New Taipei City 22041</b> <b>Taiwan</b>	Design and development of optical and photonic products and lab operations.
<b>10014441</b> <b>Lumentum Communication Technology</b> <b>(Shenzhen) Co. Ltd</b> <b>6th, 7th and 8th Floors, North Tower, Resources</b> <b>Tech Building,</b> <b>No.1 Songpingshan Road,</b> <b>Songpingshan Community, Xili Sub - District,</b> <b>Nanshan District, Shenzhen City 518057</b> <b>China</b>	Design and development of optical and photonic products and lab operations.



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Location	Scope
<b>31622044</b> <b>Lumentum Communication Technology (Shenzhen) Co., Ltd. Wuhan Branch</b> <b>New Plant Building, Unit 1-27 Floor, #6-7 in 1st Floor &amp; 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</b>	Design and development of optical and photonic products, lab operations and laser repair center.
<b>10017906</b> <b>Lumentum Italy Inc. (Italy branch)</b> <b>Viale Sarca, 226</b> <b>20126 Milano</b> <b>Italy</b>	Design and development of optical and photonic products and lab operations.
<b>10014442</b> <b>Lumentum Switzerland AG</b> <b>Rutistrasse 12 and 14, 3rd Floor, CH-8952 Schlieren, Zurich</b> <b>Switzerland</b>	Design and development of optical and photonic products and Lab operations.