### Certificate

Standard ISO 14001:2015

Certificate Registr. No. 01 104 069691

Certificate Holder: HELLA GmbH & Co. KGaA

Rixbecker Str. 75 59552 Lippstadt Germany

Scope: Development, manufacture, purchase, aftermarket and sales of

lighting, electricity, electronics equipment and accessories for the automotive industry and other markets, aftermarket as well as

logistic services at subsidiaries

Proof has been furnished by means of an audit that the

requirements of ISO 14001:2015 are met.

Validity: The certificate is valid from 2021-10-05 until 2024-10-04.

First certification 2008

2021-10-05

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln









### Annex to certificate

Standard ISO 14001:2015

Certificate Registr. No. 01 104 069691

| No. | Location  | Scope   |
|-----|---|---|
| /01 | c/o HELLA GmbH & Co. KGaA<br>Rixbecker Str. 75<br>59552 Lippstadt<br>Germany  | Design of vehicle lighting, prefabrication of components, aftermarket and sales of lighting and electronic equipment for automotive industry and other special applications |
| /02 | c/o HELLA GmbH & Co. KGaA<br>Werk 2<br>Beckumer Str. 130<br>59552 Lippstadt<br>Germany                              | Manufacture of lighting equipment for the automotive industry and development of automotive electronic products   |
| /03 | c/o Hella Electronics<br>Corporation<br>15951 Technology Drive<br>Northville Township<br>Northville MI 48168<br>USA | Design, development and testing of electronic components and systems for the automotive industry  |
| /04 | c/o HELLA GmbH & Co. KGaA<br>Römerstr. 66<br>59075 Hamm<br>Germany  | Production of automotive electric and electronic for the automotive industry  |
| /05 | c/o HELLA GmbH & Co. KGaA<br>Berghäuser Str. 30<br>45663 Recklinghausen<br>Germany                                  | Manufacture of electronic products for the automotive industry (sensors, actuators, control units and LED assemblies)   |
| /06 | c/o Hella Distribution GmbH<br>Overhagener Weg 14<br>59597 Erwitte<br>Germany                                       | Storage, packing, commissioning and shipping at the site Erwitte  |

Page 1 of 9



### Annex to certificate

Standard ISO 14001:2015

Certificate Registr. No. 01 104 069691

| /07 | c/o Hella Innenleuchten-<br>Systeme GmbH<br>Maienbühlstr. 7<br>79677 Wembach<br>Germany                             | Development, production and sales of automotive lamps and components for automotive industry  |
|-----|---|---|
| /09 | c/o Hella Shanghai<br>Electronics Co., Ltd.<br>411 Jianye Road,<br>Pudong New Area<br>201201 Shanghai<br>P.R. China | Design and manufacturing of car body electromechanical and electronic components              |
| /10 | c/o Hella Fahrzeugteile<br>Austria GmbH<br>Fabriksgasse 2<br>7503 Großpetersdorf<br>Austria                         | Design and manufacturing of vehicle lighting  |
| /11 | c/o HELLA Slovakia<br>Lighting s.r.o.<br>Hrezd'ovska 1629/16<br>957 04 Banovce nad Bebravou<br>Slovakia             | Production of signal lighting systems including reflex reflectors for automotive applications |
| /12 | c/o Hella<br>Fahrzeugkomponenten GmbH<br>Dortmunder Str. 5<br>28199 Bremen<br>Germany                               | Design and production of electromechanical and electronic components                          |
| /13 | c/o HELLA AUTOTECHNIK<br>NOVA, s.r.o.<br>Druzstevni 338/16<br>789 85 Mohelnice<br>Czech Republic                    | Design and manufacture of lighting equipment and cleaning devices for headlights              |

Page 2 of 9



### Annex to certificate

Standard ISO 14001:2015

Certificate Registr. No. 01 104 069691

| /14 | c/o HELLA Slovakia<br>Lighting s.r.o.<br>Kocovce 228<br>916 31 Kocovce<br>Slovakia  | Production, assembly and sales of vehicle lighting   |
|-----|---|--|
| /15 | c/o Hella Innenleuchten-<br>Systeme Bratislava s.r.o.<br>Tehelňa 8<br>841 07 Bratislava<br>Slovakia                               | Design and manufacture of lighting devices and reflex-reflectors for the automotive industry                       |
| /16 | c/o Hella Romania S.R.L.<br>Hella Street 3<br>307200 Ghiroda-Timisoara<br>Romania   | Development and manufacture of electromechanical and electronic components and modules for the automotive industry |
| /20 | c/o Manufacturas Y Accesorios<br>Electricos S.A. (Maesa)<br>Calle de la Solana 15<br>28850 Torrejón de Ardóz<br>(Madrid)<br>Spain | Design and production of lighting equipment for the automotive industry  |
| /21 | c/o Hella Saturnus<br>Slovenija d.o.o.<br>Letališka cesta 17<br>1000 Ljubljana<br>Slovenia  | Development and manufacture of lighting equipment and components for motor vehicles                                |

Page 3 of 9



### Annex to certificate

Standard ISO 14001:2015

54040 Tlalnepantla de Baz

**MEXICO** 

**MEXICO** 

Km. 10.5

Technol,

Certificate Registr. No. 01 104 069691

| /22 | c/o Hella Automotive Mexico   | Development, manufacture and sales            |
|-----|-------------------------------|---|
|     | S.A. de C.V.                  | distribution of automotive lighting equipment |
|     | Priv Cumbres de Acutzingo 202 | and automotive accessories                    |

Priv Cumbres de Acutzingo 202 and automotive accessories Pirules

/23 c/o Hella Automotive México Development, manufacture and sales S.A. de C.V., HAM-L-PL5 distribution of automotive lighting equipment Carretera a El Castillo Km. 10.5 and automotive accessories

San Jose del Castillo Km. 10.5 and automotive accessories
45685 El Salto, Jalisco

/24 c/o Hella Automotive México Development, manufacture and sales S.A. de C.V. distribution of automotive lighting equipment Division Lighting Location PL 6 Carretera a El Castillo,

MEXICO

/30 c/o HELLA BHAP (Sanhe) Design and manufacturing of automotive lights

Automotive Lighting Co., Ltd.
No. 339 Shenwei North Street,
Yan Jiao Economic and

065201 Hebei P.R. China

Sanhe City, Hebei Province

45680 El Salto, Jalisco





### Annex to certificate

Standard ISO 14001:2015

Certificate Registr. No. 01 104 069691

| /32 | c/o Changchun Hella<br>Automotive Lighting Ltd.<br>No. 593 Kunshan Road,<br>Changchun Economics and<br>Technical Development Zone<br>Changchun City<br>130033 Jilin<br>P.R. China | Design and manufacture of automotive lights   |
|-----|---|---|
| /33 | c/o Hella Electronics<br>Corporation<br>1101 Vincennes Ave<br>Flora IL 62839<br>USA   | Development and manufacture of electronic modules for the automotive industry   |
| /34 | c/o Hella Romania S.R.L.<br>Str. Tapiei Nr. 53, 55-57<br>305500 Lugoj<br>Romania  | Development and manufacture of lighting and electronic equipment for the automotive industry                            |
| /35 | c/o Hella Automotive de México<br>S.A. de C.V<br>Avenida Ing. Antonio Gutiérrez<br>Cortina<br># 16 Parque Opción<br>37980 San José Iturbide,<br>Guanajuato<br>MEXICO              | Manufacture of electrical, electro-mechanical and electronics components - with product design and development          |
| /36 | c/o HELLA India Automotive Private Limited 9th Milestone, Gurgaon- Farookh Nagar Road District-Gurgaon, Haryana- Dhankot 122001 India   | Design and manufacture of electro-mechanical, electrical, electronic components & assemblies for automotive application |

Page 5 of 9



### Annex to certificate

Standard ISO 14001:2015

Certificate Registr. No. 01 104 069691

| /37 | c/o Hella (Xiamen) Electron<br>Device Co., Ltd.<br>1st. Floor, No.1446,<br>Jicheng Road<br>Tong'an Zone<br>Xiamen, Fujian Province<br>361100 Fujian<br>P.R. China | nic |
|-----|---|-----|
|     |   |     |

Design and manufacture of relays, sensors and actuators

| /38 | c/o Hella Corporate Center |
|-----|----------------------------|
|     | USA Inc.                   |
|     | 15951 Technology Drive     |
|     | Northville Township        |

Northville MI 48168 USA

Design, development, testing and sales of lighting and electronic products for the automotive and trucking industries

Design and manufacturing of lights

/53 c/o Jiaxing Hella Lighting

Co., Ltd.

No. 1188 Kaixi Road, Jiaxing Economic & Technological

Development Zone

Jiaxing City, Zhejiang Province

314001 Zhejiang P.R. China

c/o Hella Romania S.R.L. Development and manufacture of

Zona Industriala Vest. electromechanical and electronic components Street III No. 1 and modules for the automotive industry

310491 Arad Romania

/60 c/o Hella Saturnus

Slovenia

Slovenija d.o.o. Korenova 5 1241 Kamnik

Development and manufacture of lighting equipment and components for motor vehicles

Page 6 of 9



/59

### Annex to certificate

Standard ISO 14001:2015

Certificate Registr. No. 01 104 069691

| /61 | c/o Hella Automotive México<br>S.A. de C.V.<br>Lighting Devision PL 7<br>Santiago 506<br>36500 Irapuato, Guanajuato<br>MEXICO  | Design and manufacture of lighting equipment (headlights and taillights)  |
|-----|--|---|
| /63 | c/o Hella - New Zealand Ltd.<br>81-85 Ben Lomond Crescent<br>2140 Auckland<br>New Zealand  | Design, manufacture and sale of automotive lighting and signalling equipment, marine navigation lighting, general lighting, led based lighting and associated electronic control units, opto-electronic based printed circuit board assemblies, optical products and plastic components |
| /72 | c/o Hella India Lighting Ltd.<br>Ambala - Chandigarh Highway<br>Derabassi-Distt. Mohali SAS<br>Nagar 140 507<br>India  | Design and manufacture of lighting, electrical products & systems such as single function lamps, multi function lamps and switches  |
| /73 | c/o Hella do Brasil<br>Automotive Ltda.<br>Estrada Angela Trevisan<br>Siciliato n° 200<br>Galpão 2, Jardim Oliveira<br>Camargo<br>Indaiatuba - SP<br>13340-730<br>Brazil | Manufacture of electrical equipment for motor vehicles (except batteries)   |
| /77 | c/o HELLA Slovakia<br>Lighting s.r.o.<br>Bratislavska 517<br>911 05 Trencin<br>Slovakia  | Production of signal lighting systems including reflex reflectors for automotive applications   |

Page 7 of 9



### Annex to certificate

Standard ISO 14001:2015

Certificate Registr. No. 01 104 069691

/78 c/o Hella - New Zealand

Limited

1 Parry Palm Avenue

3610 Waihi New Zealand Design, manufacture and sale of automotive lighting and signalling equipment, marine navigation lighting, general lighting, led based lighting and associated electronic control units, opto-electronic based printed circuit board assemblies, optical products and plastic components

/86 c/o Hella Changchun Tooling

Co., Ltd.

No. 745 Jinchuan Street, Technological, Development Zone, Changchun City

130033 Jilin P.R. China Design, manufacturing and maintenance of

**Toolings** 

/88 c/o HELLA BHAP (Tianjin)

Automotive Lighting Co., Ltd. NO.12, Guda Road, Jingbin Industrial Park, Wuqing District

301712 Tianjin City

P.R. China

Design and manufacturing of automotive lights

/89 c/o UAB HELLA Lithuania

Oro parko str. 6 54460 Karmelava, Kaunas district Lithuania Production of electronic products (SMT/LED

modules)

Page 8 of 9



### Annex to certificate

Standard ISO 14001:2015

Certificate Registr. No. 01 104 069691

/90 c/o HELLA AUTOTECHNIK

NOVA, s.r.o. Druzstevni 724 783 35 Horka nad Moravou Czech Republic Manufacturing of lighting equipment

2021-10-05

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln

Page 9 of 9

