

Vehicle Certification Agency

Vehicle

Sep-20

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# **Conformity of Production Compliance Statement**

VCA as the Type Approval Authority for the United Kingdom has conducted an assessment of the quality systems and the relevant control plans in order to verify Compliance with Schedule 1 of Revision 3 of the E/ECE/TRANS/505 Agreement done at Geneva on 20 March 1958. The assessment was conducted in accordance with the requirements of this regulation.

This Compliance Statement is issued to:

# Lumotech (PTY) Ltd **Fitzpatrick Road Niven Industrial Estate** Uitenhage 6230 South Africa

Assembly sites: See overleaf

Clearance Scope: See attachment

Component Range: The manufacture of lighting components for automotive use.

#### Registration Number: ECW500334

Date of issue: 04 September 2020

Date of expiry: 03 September 2022

Signed for and on behalf of VCA

By authority of the Chief Executive

Planned date of monitoring visit: 3 Months Prior to Expiry of Clearance.

- There may be additional surveillance visits carried out during the validation period
- Audits conducted at approval holders may lead to audits at assembly plants and vice versa
- Validity of this Compliance Statement for the duration stated is dependent on ISO/IATF certificates being supplied before their expiry. 203
- On-site audit due prior to Compliance Statement expiry

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### Assembly Plants:

Lumotech (PTY) Ltd Fitzpatrick Road Niven Industrial Estate Uitenhage 6230 South Africa

# Manufacturer's EU Representative:

Not applicable

Areas assessed:

Relevant processes and procedures required by mentioned legislation in following sheets and including: Schedule 1 of Revision 3 of the E/ECE/TRANS/505 1958

Documents examined:

Relevant CoP documentation including Quality Documents, ISO/IATF certificate, procedures, control plans.

Vehicle Categories (if applicable): Not Applicable

Other Member State approvals checked at time of audit: None

Please note:

VCA requires that type approval holders stay with their original Technical Service and that moves from one Technical Service to another are only possible in exceptional circumstances. In the case where this is required please consult the appropriate VCA team.

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VCA Compliance Statement

### List of legislation covered by this compliance statement

ltem	Subject	Dir (EC)	Reg (EU)	Reg (ECE)	Installation	Component
0	EU Type Approval (EWVTA)		2018/858		No	
0	EC Type Approval (EWVTA)	2007 / 46			No	
0	EC Type Approval of Small Series (KS)	2007 / 46			No	
0	National Small Series Type Approval (NKS) Schedule 4, Part 2.	SI 2009 No. 717			No	
0	National Small Series Type Approval (NKS) Schedule 4, Part 3	SI 2009 No. 717			No	
0	National Small Series Type Approval (NKS) Schedule 4, Part 4	SI 2009 No. 717			No	
1	Permissible sound level	70/157			No	
1A	Sound level		540/2014	51	No	No
2A	Emissions (Euro 5 and 6) light-duty vehicles/access to information		715/2007		No	No
3	Fuel tanks/rear protective devices	70/221			No	No
3A	Prevention of fire risks (liquid fuel tanks)		661/2009	34	No	No
3B	Rear underrun protective devices (RUPDs) and their installation; rear underrun protection (RUP)		661/2009	58	No	No
4	Rear registration plate space	70/222			No	
4A	Space for mounting and fixing rear registration plates		661/2009 1003/2010		No	
5	Steering effort	70/311			No	
5A	Steering equipment		661/2009	79	No	
6	Door latches and hinges	70/387			No	
6A	Vehicle access and manoeuvrability (steps, running boards and handholds)		661/2009 130/2012		No	
6B	Door latches and door retention components		661/2009	11	No	
7	Audible warning Directive	70/388			No	No
7A	Audible warning devices and signals		661/2009	28	No	No
8	Indirect vision devices	2003/97			No	No
8A	Devices for indirect vision and their installation		661/2009	46	No	No
9	Braking	71/320			No	
9A	Braking of vehicles and trailers		661/2009	13	No	
9B	Braking of passenger cars		661/2009	13-H	No	
10	Radio interference (electromagnetic compatibility)	72/245			No	No
10A	Electromagnetic compatibility		661/2009	10	No	No
11	Diesel Smoke	72/306		24	No	
12	Interior fittings	74/60			No	
12A	Interior fittings		661/2009	21	No	
13	Anti-theft and immobiliser	74/61			No	No

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Item	Subject	Dir (EC)	Reg (EU)	Reg (ECE)	Installation	Component
13A	Protection of motor vehicles against unauthorised use		661/2009	18	No	
13B	Protection of motor vehicles against unauthorised use		661/2009	116	No	No
14	Protective steering	74/297			No	
14A	Protection of the driver against the steering mechanism in the event of impact		661/2009	12	No	
15	Seat strength	74/408			No	No
15A	Seats, their anchorages and any head restraints		661/2009	17	No	
15B	Seats of large passenger vehicles		661/2009	80	No	No
16	Exterior projections	74/483			No	No
16A	External projections		661/2009	26	No	No
17	Speedometer and reverse gear	75/443			No	
17A	Vehicle access and manoeuvrability (reverse gear)		661/2009 130/2012		No	
17B	Speedometer equipment including its installation		661/2009	39	No	No
18	Statutory Plates	76/114			No	
18A	Manufacturer's statutory plate and vehicle identification number		661/2009 19/2011		No	
19	Seat-belt anchorages	76/115			No	
19A	Safety-belt anchorages, Isofix anchorages systems and Isofix top tether anchorages		661/2009	14	No	
20	Installation of lighting and light signalling devices	76/756			No	
20A	Installation of lighting and light- signalling devices on vehicles		661/2009	48	No	
21	Retro reflectors	76/757				No
21A	Retro-reflecting devices for power- driven vehicles and their trailers Regulation		661/2009	3		Yes
22	End-outline, front-position (side), rear-position (side), stop, side marker, daytime running lamps	76/758				No
22A	Front and rear position lamps, stop- lamps and end-outline marker lamps for motor vehicles and their trailers		661/2009	7		Yes
22B	Daytime running lamps for power- driven vehicles Regulation		661/2009	87		Yes
22C	Side-marker lamps for motor vehicles and their trailers		661/2009	91		No
23	Direction indicators	76/759				No
23A	Direction indicators for power- driven vehicles and their trailers		661/2009	6		Yes
24	Rear registration plate lamps	76/760				No
24A	Illumination of rear-registration plates of power-driven vehicles and their trailers		661/2009	4		No

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25APow bear Euro bear25BFilar lamp and25BMoto with25CMoto with25DMoto units25DAda (AFS)25FAda (AFS)26APow lamp 2727ATow28Rea	dlamps (including bulbs) ver-driven vehicle's sealed- m headlamps (SB) emitting an opean asymmetrical passing m or a driving beam or both ment lamps for use in approved o units of power-driven vehicles their trailers or vehicle headlamps equipped gas-discharge light sources -discharge light sources for use oproved gas-discharge lamp s of power-driven vehicles or vehicle headlamps emitting usymmetrical passing beam or a ng beam or both and equipped filament lamps and/or LED lules ptive front-lighting systems S) for motor vehicles mt fog lamps	76/761	661/2009 661/2009 661/2009 661/2009 661/2009	31 37 98 99 112		No No No No
25Abear Euro bear25BFilar and25CMoto with25CMoto with25DGas in ag units25DMoto an a units25EMoto an a drivi with modo25FAda (AFS)26Fror 26A27ATow 27A28Rea	m headlamps (SB) emitting an opean asymmetrical passing m or a driving beam or both ment lamps for use in approved o units of power-driven vehicles their trailers or vehicle headlamps equipped gas-discharge light sources -discharge light sources for use oproved gas-discharge lamp s of power-driven vehicles or vehicle headlamps emitting isymmetrical passing beam or a ng beam or both and equipped filament lamps and/or LED lules ptive front-lighting systems S) for motor vehicles of glamps		661/2009 661/2009 661/2009	37 98 99		No
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25Cwith Gas25Din ar units25EMoto an a drivi25EMoto an a drivi25FAda (AFS)26Fror 26A26APow lamp27ATow28Rea	gas-discharge light sources -discharge light sources for use oproved gas-discharge lamp s of power-driven vehicles or vehicle headlamps emitting symmetrical passing beam or a ng beam or both and equipped filament lamps and/or LED lules ptive front-lighting systems S) for motor vehicles ht fog lamps		661/2009	99		
25Din ap units25EMoto an a drivi25EMoto an a drivi25FAda (AFS)26AFrom lamp27ATow 28	oproved gas-discharge lamp s of power-driven vehicles or vehicle headlamps emitting asymmetrical passing beam or a ng beam or both and equipped filament lamps and/or LED lules ptive front-lighting systems S) for motor vehicles at fog lamps					No
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25F(AFS)26From26APow lamp27Tow27ATow28Rea	S) for motor vehicles ht fog lamps					Yes
26APow lamp27Tow27ATow28Rea			661/2009	123		No
26Alamp27Tow27ATow28Rea		76/762				No
27 Tow 27A Tow 28 Rea	ver-driven vehicle front fog		661/2009	19		No
28 Rea	ing hooks	77/389			No	
	ing device		661/2009 1005/2010		No	
	r fog lamps	77/538				No
	r fog lamps for power- driven cles and their trailers		661/2009	38		Yes
29 Rev	ersing lamps	77/539				No
	ersing lights for power- driven cles and their trailers		661/2009	23		Yes
30 Park	king lamps	77/540				No
30A Park vehi	king lamps for power- driven cles		661/2009	77		No
31 Seat	t-belts and restraint systems	77/541			No	No
31A child	ety-belts, restraint systems, I restraint systems and Isofix I restraint systems		661/2009	16	No	No
	vard vision	77/649			No	
32A Forv	vard field of vision		661/2009	125	No	
	tification of controls, telltales indicators	78/316			No	
$\prec \prec \Delta$	ation and identification of hand trols, tell-tales and indicators		661/2009	121	No	
	ost/demist	78/317			No	
344	dscreen defrosting and isting systems		661/2009 672/2010		No	
	sh/wipe	78/318			No	No
	dscreen wiper and washer		661/2009 1008/2010		No	No
	ting systems	2001/56			No	No
36A Hea	ting systems		661/2009	122	No	No
37 Whe		78/549			No	

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ltem	Subject	Dir (EC)	Reg (EU)	Reg (ECE)	Installation	Component
37A	Wheel guards		661/2009 1009/2010		No	
38	Head restraints	78/932			No	No
38A	Head restraints (headrests), whether or not incorporated in vehicle seats		661/2009	25	No	No
40	Engine Power	80/1269			No	
41	Emissions (Euro IV and V) heavy duty vehicles.	2005/55		49	No	No
41A	Emissions (Euro IV) heavy duty vehicles / access to information.		595/2009		No	No
41B	CO2 Heavy Goods Emissions and Fuel Consumption		2017/2400		No	
42	Lateral protection	89/297			No	No
42A	Lateral protection of goods vehicles		661/2009	73	No	No
43	Spray suppression systems	91/226			No	No
43A	Spray suppression systems		661/2009 109/2011		No	No
44	Masses and dimensions (cars)	92/21			No	
44A	Masses and dimensions		661/2009 1230/2012		No	
45	Safety glazing	92/22			No	No
45A	Safety glazing materials and their installation on vehicles		661/2009	43	No	No
46	Tyres	92/23			No	
46A	Installation of tyres		661/2009 458/2011		No	
46B	Pneumatic tyres for motor vehicles and their trailers (Class C1)		661/2009	30		No
46C	Pneumatic tyres for commercial vehicles and their trailers (Classes C2 and C3)		661/2009	54		No
46D	Tyre rolling sound emissions, adhesion on wet surfaces and rolling resistance (Classes C1, C2 and C3)		661/2009	117		No
46E	Temporary-use spare unit, run-flat tyres/system and tyre pressure monitoring system		661/2009	64	No	No
47	Speed limitation devices	92/24			No	No
47A	Speed limitation of vehicles		661/2009	89	No	No
48	Masses and dimensions (vehicles other than cars)	97/27			No	
48A	Masses and dimensions		661/2009 1230/2012		No	
49	External projections of cabs	92/114			No	
49A	Commercial vehicles with regard to their external projections forward of the cab's rear panel		661/2009	61	No	
50	Couplings	94/20			No	No
50A	Mechanical coupling components of combinations of vehicles		661/2009	55	No	No
50B	Close-coupling device (CCD); fitting of an approved type of CCD		661/2009	102	No	No
51	Flammability	95/28			No	No

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ltem	Subject	Dir (EC)	Reg (EU)	Reg (ECE)	Installation	Component
51A	Burning behaviour of materials used in the interior construction of certain categories of motor vehicles		661/2009	118	No	No
52	Buses and coaches	2001/85			No	
52A	M2 and M3 vehicles		661/2009	107	No	No
52B	Strength of the superstructure of large passenger vehicles		661/2009	66	No	
53	Frontal impact	96/79			No	
53A	Protection of occupants in the event of a frontal collision		661/2009	94	No	
54	Side impact	96/27			No	
54A	Protection of occupants in the event of lateral collision		661/2009	95	No	
56	Vehicles intended for the transport of dangerous goods	98/91			No	
56A	Vehicles for the carriage of dangerous goods		661/2009	105	No	
57	Front under-run protection	2000/40			No	No
57A	Front underrun protective devices (FUPDs) and their installation; front underrun protection (FUP)		661/2009	93	No	No
58	Pedestrian protection		78/2009		No	
59	Recyclability	2005/64			No	
61	Air-conditioning systems	2006/40			No	No
62	Hydrogen system		79/2009		No	No
63	General safety		661/2009		No	
64	Gear shift indicators		661/2009 65/2012		No	
65	Advanced emergency braking system		661/2009 347/2012		No	
66	Lane departure warning system		661/2009 351/2012		No	
67	Specific components for liquefied petroleum gases (LPG) and their installation on motor vehicles		661/2009	67	No	No
68	Vehicle alarm systems (VAS)		661/2009	97	No	No
69	Electric safety		661/2009	100	No	
70	Specific components for CNG and their installation on motor vehicles		661/2009	110	No	No
71	Cab strength		661/2009	29	No	
72	eCall system		2015/758		No	
-	Construction, testing, installation, operation and repair of tachographs and their components		3821/85			No
-	Non-road mobile machinery	97/68		120		No
-	Protective Helmets			22		No
-	Diesel Smoke			24	No	No
-	Warning Triangles			27		No
-	Rear end collision			32	No	
-	Head on collision			33	No	

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ltem	Subject	Dir (EC)	Reg (EU)	Reg (ECE)	Installation	Component
-	Foot controls			35	No	
-	PSV construction			36	No	
-	Child Restraints			44		No
-	Headlamp cleaners			45	No	No
-	Replacement Silencers			59		No
-	Special warning lamps			65		No
-	Maximum speed			68	No	
-	Rear marking plates for slow moving vehicles			69		No
-	Rear marking plates for heavy and long vehicles			70		No
-	Emissions of M1 and N1 vehicles			83	No	
-	Fuel consumption			84	No	
-	Measurement of the net power			85	No	
-	Replacement braking parts			90		No
-	CO <sub>2</sub> Emissions and fuel consumption			101	No	
-	Replacement Catalytic Convertors			103		No
-	Retro-reflective markings			104		No
-	Pneumatic tyres for agricultural vehicles and their trailers			106		No
-	Retreaded pneumatic tyres for motor vehicles and their trailers			108		No
-	Retreaded pneumatic tyres for commercial vehicles and their trailers			109		No
-	Rollover stability of tanks			111	No	
-	Airbag module for a replacement airbag system			114		No
-	LPG and CNG Retrofit systems			115	No	No
-	Tyre road noise			117		No
-	Cornering Lamps for Power Driven Vehicles			119		No
-	Wheels for passenger cars and their trailers			124		No
-	Partitioning systems			126		No
-	Pedestrian safety			127	No	
-	LED light sources			128		No
-	Enhanced child restraint systems			129		No
-	Lane departure warning systems			130	No	
-	Advanced emergency braking systems			131	No	
-	Retrofit emission control devices			132		No
-	Recyclability of motor vehicles			133	No	
-	Hydrogen and fuel cell vehicles			134	No	No
-	Pole side impact			135	No	
-	Frontal impact with focus on restraint systems			137	No	
-	Quiet road transport vehicles (QRTV)			138	No	No
-	Brake assist systems (BAS)			139	No	

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Item	Subject	Dir (EC)	Reg (EU)	Reg (ECE)	Installation	Component
-	Electronic stability control (ESC)			140	No	
-	Tyre pressure monitoring systems (TPMS)			141	No	
-	Tyre Installation			142	No	
-	Heavy Duty Dual-Fuel Engine Retro-fit Systems			143	No	
-	Accident Emergency Call Systems			144	No	
-	ISOFIX anchorage systems, ISOFIX top tether anchorages and i-size seating positions			145	No	
-	Hydrogen and Fuel Cell Vehicles of category L			146	No	
-	Mechanical coupling components of combinations of agricultural vehicles			147	No	
-	Light Signalling Devices			148	No	
-	Road Illumination Devices			149	No	
-	Retro-reflective Devices			150	No	
-	Blind Spot Information Systems			151	No	
-	Advanced Emergency Braking Systems			152	No	

REMARKS: None

