

### **CHANGE COMMUNICATION FORM**

TRACKING #	PCN-000113	TYPE OF	Major	DATE	2/27/2025
		CHANGE		OF PCN	
DESCRIPTION	Addition of a second packaging contract manufacturer (CM) for COB products				
OF CHANGE					

#### **DETAILS OF CHANGE**

- Introducing a second CM who has been qualified to perform assembly and test processes for the products listed in this document. This PCN enables two (the original and the new) manufacturing sites in Luminus' supply chain management.
- According to 5M/1E classification, this change falls under man, machine, material, method, measurement and environment change.

From	То	
A single contract manufacturer supply chain	Two contract manufacturers	

#### **REASON FOR CHANGE**

This second source is part of Luminus' Business Continuity Plan. This brings added capabilities supporting the expansion of Luminus' product offerings.

#### **AFFECTED PRODUCT LIST**

All Gen6 and Gen4 COB products would be impacted by this change. (see appendix for details)

#### ANTICIPATED IMPACT ON FORM FIT, FUNCTION, QUALITY OR RELIABILITY

- No change to Form, Fit or Function. Equal product quality and performance are verified in Luminus' qualification and change release process.

#### **SCHEDULE OF Qualifications**

Actions	Status			Criteria	Result
	Affected product	Original CM	New CM		
Visual appearance check	CXM-9	± LUMINUS	# LUMINUS	Identical appearance	Pass.



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Visual appearance check	CXM-14	LUMINUS	# CELUMINUS	Identical appearance	
	CXM-22	+ LUMINUS	# CELUMNUS		
Comparison of product performance	Complete			Product performance of new vs. original CM (Luminous Flux, Color, Efficacy) is within ±1%.	Pass.
DATE OF AVAILABILITY OF QUALIFICATION DATA		Currently available			
DATE OF AVAILABILITY OF QUALIFICATION SAMPLES		Qualification Samples should be requested within 30 days of this notice to ensure delivery before the PCN expiration date.			
METHOD OF IDENTIFYING CHANGED PRODUCT		All products in the scope of this PCN are serialized Chip-on-Board LEDs and, as such, full traceability to the assembly factory is maintained.			
PLACE LAST PURCHASE ORDER BY		N/A			
AVAILABILITY OF CHANGED PRODUCTS		Products assembled at new manufacturing site may begin shipping on 05/29/2025 or earlier if approved by the customer. Products from both sites may be shipped concurrently after this date.			

TO BE FILLED BY CUSTOMER		
Date of PCN Acknowledgement		
Name /Title		
Signature		
<ul> <li>Please acknowledge receipt of the PCN within 30 days of delivery of the PCN.</li> <li>Lack of acknowledgement of the PCN within 30 days constitutes acceptance of the change.</li> </ul>		



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## **Appendix- AFFECTED PRODUCT LIST**

AFFECTED PRODUCT LIST			
Affected Gen 4 COB Product:	Affected Gen 6 COB Product:		
CGM-x-xx-xx-xx4x-xx-x	CGM-x-xx-xx-xx6x-xx-x		
CHM-x-xx-xx-xx4x-xx-x	CIM-x-xx-xx-xx6x-xx-x		
CIM-x-xx-xx-xx4x-xx-x	CLM-x-xx-xx-xx6x-xx-x		
CLM-x-xx-xx-xx4x-xx-x	CXM-x-xx-xx-xx6x-xx-x		
CVM-x-xx-xx-xx4x-xx-x			
CXM-x-xx-xx-xx4x-xx-x			