MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
177221-2015-AQ-ITA-IATF-YG5L4P

Valid:
09 July 2024 – 08 July 2027

IATF Certificate No:
0529296

This is to certify that the management system of

UFI FILTERS (SHANGHAI) CO. LTD.

No. 28 Second District No. 8228 Beiqing Qingpu Shanghai - China 201706 (USI: YG5L4P)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN, MANUFACTURE AND ASSEMBLY OF FILTRATION SYSTEMS AND HEAT EXCHANGERS

EXCLUSION: NONE

Place and date:
Katy, TX, 09 July 2024
Revision 7

For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com

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Appendix to Certificate

UFI FILTERS (SHANGHAI) CO. LTD.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
UFI Filters S.p.A.	Via dell'Industria 4 - 37060 Nogarole Rocca (VR) - Italy (USI: T9X36A)	Contract Review, Quality System Management, Product Design, Distribution, Engineering, Marketing, Purchasing, Sales, Strategic Planning	DNV
UFI Filters S.p.A.	Via Monte Baldo n.14/G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Information Technology, Logistics, Purchasing, Warranty Management	DNV
SOFIMA Automotive Filter (Shanghai) Co., Ltd. (APAC HeadQuarter)	10th floor, building B 38# Xuxiang Road, Qingpu Shanghai China 201714 (USI: CTA96X)	Contract Review, Quality Systems Management, Customer Service, Product Design, Process Design, Human Resources, Information Technologies, Internal Audit Management, Logistics, Marketing, Production Equipment Development, Purchasing, R & D, Sales, Strategic Planning, Supplier Management, Training	DNV
SOFIMA Automotive Filter (Shanghai) Co., Ltd.(LAB Section)	No.500 Tianying Road Qingpu District Shanghai China 201707 (USI: 6XAE56)	Testing. Logistics, Servicing	DNV
UFI Filters USA Inc.	50 W Big Beaver Rd #440, Troy, MI, 48084, USA (USI: LZWKXT)	Sales, Product Design, Logistics	DNV