MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000408740-MSC-IATF-ITA-LLC5KE

Place and date:
Katy, TX, 17 February 2025
Revision 5

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

Certificate no.: 10000408740-MSC-IATF-ITA-LLC5KE
IATF Certificate No: 0565738
Place and date: Katy, TX, 17 February 2025

Appendix to Certificate

UFI FILTERS POLAND SP Z O.O.

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 Systems Management, Product Design, Process Design, Engineering, Human Resources, Marketing, Policy Making, Purchasing, R & D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters S.p.A.	Via Monte Baldo, 14G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Customer Service, Information Technologies, Logistics, Purchasing, Quality System Management, Warranty Management	DNV
UFI Filters Czech s. r. o.	Na Rovince 889, Hrabová, 720 00 Ostrava, Czech Republic (USI: Y9FYP2)	Testing, Customer Service, Logistics, Purchasing	DNV
UFI Filters USA Inc.	50 W Big Beaver Rd #440, Troy, MI, 48084, USA (USI: LZWKXT)	Product Design, Logistics, Sales	DNV