



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
174915-2015-AQ-ITA-IATF-T533EE

Valid:
08 January 2024 – 07 January 2027

IATF Certificate No:
0494944

This is to certify that the management system of

UFI FILTERS S.p.A.

Via Publio Virgilio Marone, 10 - 46010 Marcara (MN) - Italy (USI: T533EE)

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, MANUFACTURING AND ASSEMBLY OF FILTRATION SYSTEMS

EXCLUSION: NONE

Place and date:
Katy, TX, 04 February 2025
Revision 8



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

Appendix to Certificate

UFI FILTERS S.p.A.

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, Process Design, Distribution, Human Resources, Marketing, Packaging, Policy Making, Purchasing, R & D, Sales, Strategic Planning, Supplier Management, Testing, Training	DNV
UFI FILTERS SPA	Via Monte Baldo, 14G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Customer Service, Information Technologies, Internal Audit Management, Logistics, Management Review, Purchasing, Quality System Management, Warranty Management	DNV
UFI FILTERS SPA	50 W Big Beaver Rd#440, Troy, MICHIGAN, 48084, USA (USI: LZWKXT)	Logistics, Sales	DNV
Sofima Automotive Filter (Shanghai) Co.,Ltd (APAC Head Quarter)	10F, Building B, No 38 Xuxiang Road, Qingpu District Shanghai China 201707 (USI: CTA96X)	Supplier Management	DNV

