

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 174915-2015-AQ-ITA-IATF

Valid until:
06 February, 2018 – 05 February, 2021

IATF Certificate No.: 0289072

This is to certify that the management system of

UFI FILTERS S.p.A.

Via Publio Virgilio Marone, 10 – 46010 Marcara (MN) – Italy
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:

IATF 16949:2016

This certificate is valid for the following Scope:

**DESIGN, MANUFACTURING AND ASSEMBLY OF FILTRATION
SYSTEM AND HEAT EXCHANGERS**

Place and date:

Katy, TX. 06 February 2018



For the issuing office:

**DNV GL - Business Assurance
Milan, Italy**

Robert Kozak
Management Representative

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 Place and date: **Katy, TX.** 06 February 2018

Appendix to Certificate

UFI FILTERS S.p.A.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
UFI FILTERS S.p.A.	Via dell'Industria 4 – 37060 Nogarole Rocca (VR) – Italy	Contract Review, Distribution, Human Resources, Information Technologies, Internal Audit Management, Marketing, Packaging, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, R & D, Sales, Strategic Planning, Supplier Management, Testing, Training, Warranty Management	DNV GL
UFI FILTERS S.p.A.	Via Monte Baldo 14G – 37069 Villafranca di Verona (VR) – Italy	Customer Service, Logistics	DNV GL

