

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 129775-2013-AQ-RGC-IATF

Valid until:
27 March, 2018 – 26 March, 2021

IATF Certificate No.: 0296592

This is to certify that the management system of

Sofima Industrial Filters (Shanghai) Co., Ltd.

No. 978, Xuanhuang Road, Nanhui Industry Zone, Shanghai, P.R. China
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, MANUFACTURE AND ASSEMBLY OF FILTRATION
SYSTEMS**

Place and date:

Katy, TX. 27 March 2018



For the issuing office:

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

Robert Kozak
Management Representative

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Appendix to Certificate

Sofima Industrial Filters (Shanghai) Co., Ltd.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
Sofima Automotive Filters (Shanghai) Co., Ltd.	No. 9785 Beiqing Rd., Qingpu Industry Zone, Shanghai, P.R. China	Contract Review, Human Resources, Information Technologies, Internal Audit Management, Process Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Supplier Management, Training	DNV GL
Sofima Automotive Filters (Shanghai) Co., Ltd. – R&D Section	No. 500 Tianying Rd., Qingpu District, Shanghai, P.R. China	Product Design, R&D, Testing	DNV GL
UFI Filter S.p.A.	Via dell' Industria, 4 – 37060 Nogarole Rocca (VR) – Italy	Contract Review, Marketing, Policy Making, Product Design, Quality System Management, R&D, Sales, Strategic Planning, Testing	DNV GL
UFI Filters S.p.A.	Via Montebaldo n.14G – 37069 Villafranca di Verona (VR) – Italy	Logistics	DNV GL

