

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 178835-2015-AQ-ITA-IATF

Valid until:  
03 May, 2018 – 02 May, 2021

IATF Certificate No.: 0302686

This is to certify that the management system of

## **UFI Filters Czech, s.r.o.**

Na Rovince 889, Hrabova, 72000, Ostrava, Czech Republic  
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  
SYSTEMS**

Place and date:

**Katy, TX. 03 May 2018**



For the issuing office:

**DNV GL - Business Assurance  
Katy, TX, USA**

**Robert Kozak**  
Management Representative

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## Appendix to Certificate

### UFI Filters Czech, s.r.o.

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) – USA	Contract Review, Distribution, Product Design, Purchasing, Quality System Management, Sales, Strategic Planning, Warranty Management	DNV GL
UFI Filters S.p.A.	Via Montebaldo n.8 – 37069 Dossobuono di Villafranca (VR) - USA	Customer Service	DNV GL

