MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 176467-2015-AQ-ITA-IATF

IATF Certificate No.: 0301701

Valid until:
25 April, 2018 – 24 April, 2021

This is to certify that the management system of

Sofima Filters S.A.

Z.I. Bir El-Kassaa II, BP 108, 2074 El-Mourouj II, Ben Arous, Tunisia
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 AND MANUFACTURING OF AIR, FUEL AND OIL FILTER

Place and date:
Katy, TX. 26 April 2018

For the issuing office:
DNV GL - Business Assurance
Milan, Italy

Robert Kozak

Robert Kozak
Management Representative

Appendix to Certificate

Sofima Filters S.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, Policy Making, Product Design, Quality System Management, Sales, Strategic Planning, Warranty Management	DNV GL
UFI Filters S.p.A.	Via Montebaldo n.8 – 37069 Dossobuono di Villafranca (VR) – Italy	Customer Service	DNV GL

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV GL - Business Assurance, 1400 Ravello Drive, Katy, TX 77449. Tel.: 281-396-1000. www.dnvglcert.com

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