

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 177221-2015-AQ-ITA-IATF

Valid until:
01 August, 2017 – 14 September, 2018

IATF Certificate No.: 0270684

This is to certify that the management system of

UFI Filters (Shanghai) Co., Ltd.

No. 28 Second District, No. 8228 Beiqing Road, Qingpu, Shanghai, 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:
ISO/TS 16949:2009

This certificate is valid for the following Scope:

**DESIGN AND MANUFACTURE OF AIR, FUEL, OIL FILTERS AND
HEAT EXCHANGER**

Place and date:

Katy, TX. 2 August 2017



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

A handwritten signature in black ink, appearing to read 'Robert Kozak', is written over a horizontal line.

Robert Kozak
Management Representative

Certificate No.: 177221-2015-AQ-ITA-IATF
 IATF Certificate No.: 0270684
 Place and date: **Katy, TX.** 02 August 2017

Appendix to Certificate

UFI 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, 201707, Shanghai, P.R. China	Contract Review, Customer Service, Finance, Information Technologies, Internal Audit Management, Logistics, Marketing, Process Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV GL
SOFIMA Automotive Filters (Shanghai) Co., Ltd. (MIT Section)	No. 500 Tianying Road, Qingpu District, 201707, Shanghai, P.R. China	Product Design, R & D, Testing	DNV GL
UFI Filters S.p.A.	Via Dell' industria, 4-37060, Nogarole Rocca (VR), Italy	Contract Review, Distribution, Marketing, Packaging, Policy Making, Product Design, Quality System Management, R & D, Sales, Strategic Planning, Testing	DNV GL
UFI Filters S.p.A.	Via Virgilio n. 10, 46010 Marcaria (MN), Italy	Process Design, Product Design, R & D, Testing	DNV GL

