

# MANAGEMENT SYSTEM CERTIFICATE

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

Valid until:  
28 August, 2018 – 27 August, 2021

IATF Certificate No.: 0326368

This is to certify that the management system of

## **UFI Filters (Shanghai) Co., Ltd.**

No.28, Second District, No.8228 Beiqing Road, Qingpu, 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 AND HEAT EXCHANGERS**

Place and date:  
**Katy, TX. 29 August 2018**



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

  
**Robert Kozak**  
Management Representative

Certificate No.: 177221-2015-AQ-ITA-IATF  
 IATF Certificate No.: 0326368  
 Place and date: **Katy, TX.** 29 August 2018

## 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 Shanghai, P.R. China	Contract Review, Customer Service, Human Resources, Information Technologies, Internal Audit Management, Logistics, Marketing, Process Design, Production Equipment Development, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, 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 Filters spa	Via dell' Industria, 4 - 37060, Nogarole Rocca (VR), Italy	Continuous Improvement, Contract Review, Distribution, Human Resources, Information Technologies, Marketing, Packaging, Policy Making, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Testing, Warranty Management	DNV GL
UFI Filters spa	Via Monte Baldo n.14G, - 37069, Villafranca di Verona (VR), Italy	Logistics	DNV GL



Certificate No.: 177221-2015-AQ-ITA-IATF  
IATF Certificate No.: 0326368  
Place and date: **Katy, TX.** 29 August 2018

<b>Name</b>	<b>Address</b>	<b>RSL Activities</b>	<b>Certification Body</b>
UFI Filters spa	Via Virgilio n.10 - 46010, Marcaria, Italy	Process Design, Product Design, R&D, Testing	DNV GL

