

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 176467-2015-AQ-ITA-IATF Rev. 1

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

IATF Certificate No.: 0301701

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, MANUFACTURING, AND ASSEMBLY OF FILTRATION
SYSTEMS**

Place and date:

Katy, TX. 29 April 2019



For the issuing office:

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

Robert Kozak
Management Representative

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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	Continuous Improvement, Contract Review, Distribution, Human Resources, Marketing, Packaging, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing	DNV GL
UFI Filters S.p.A	Via Monte Baldo 14G - 37069 Villafranca di Verona (VR) - Italy	Customer Service, Information Technologies, Logistics	DNV GL
UFI Filters USA Inc	50 W Big Beaver Rd #440, Troy, Michigan 48084 United States of America	Customer Service, Logistics, Product Design, Sales	DNV GL

