MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 274401-2018-AHSO-ITA-ACCREDIA Initial certification date: 17 January 2019 Valid: 17 January 2019 - 17 January 2022

This is to certify that the management system of

UFI FILTERS SPA

Via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:

ISO 45001:2018

This certificate is valid for the following scope:

Research and development and manufacturing of filtration systems and heat exchangers through the phases of design, experimentation, assembly and laboratory tests.

(IAF: 34, 22)

Place and date: Vimercate (MB), 11 February 2020





PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

GA Nº 003 D GE Nº 007 M GR Nº 004 F

Membro di MLA EA per gli schemi di accreditamento SGO, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento "AB, MED, LAT e ISP For the issuing office: DNV GL - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

eltra

Zeno Beltrami Management Representative

Certificate No: 274401-2018-AHSO-ITA-ACCREDIA Place and date: Vimercate (MB), 11 February 2020

Appendix to Certificate

UFI FILTERS SPA

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|------------------------------|---|--|
| UFI FILTERS SPA | Via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy | Research and development of air, oil, fuel and cabin filters for automotive applications; industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories, through the design and test phases |
| UFI FILTERS S.p.A Produzione | Via Publio Virgilio Marone, 10 - 46010 Marcaria (MN) - Italy | Research and development of air, oil, fuel and cabin filters for automotive applications; industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories, through the design and test phases |

DNV.GL