

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 174915-2015-AQ-ITA-IATF

Valid until:  
21 January, 2021 – 20 January, 2024

IATF Certificate No.: 0381909

This is to certify that the management system of

## **UFI FILTERS S.p.A.**

Via Publio Virgilio Marone, 10 – 46010 Marcara (MN) – Italy  
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  
SYSTEM AND HEAT EXCHANGERS**

Place and date:

**Katy, TX. 21 January 2021**



For the issuing office:

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

**Sherif Mekkawy**  
Management Representative

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 Place and date: **Katy, TX.** 21 January 2021

## Appendix to Certificate

### UFI FILTERS S.p.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, Internal Audit Management, Management Review, Marketing, Packaging, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, R & D, Sales, Strategic Planning, Supplier Management, Testing, Training, Warranty Management	DNV GL
UFI FILTERS S.p.A.	Via Monte Baldo 14G – 37069 Villafranca di Verona (VR) – Italy	Customer Service, Information Technologies, Logistics, Purchasing	DNV GL
UFI FILTERS S.p.A.	50 W Big Beaver Rd #440, Troy, MI, USA 48084	Logistics, Sales	DNV GL
UFI FILTERS S.p.A.	Via Europa 26 - 46047 Porto Mantovano (MN) - Italy	Quality System Management, Supplier Management	DNV GL

