

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 178835-2015-AQ-ITA-IATF

Valid until:
28 April, 2021 – 27 April, 2024

IATF Certificate No.: 0396941

This is to certify that the management system of

UFI FILTERS Czech s.r.o.

Na Rovince 889, Hrabová, 720 00 Ostrava, Czech Republic
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. 28 April 2021



For the issuing office:
DNV - Business Assurance
Katy, TX USA


Sherif Mekkawy
Management Representative

Certificate No.: 178835-2015-AQ-ITA-IATF
 IATF Certificate No.: 0396941
 Place and date: **Katy, TX.** 28 April 2021

Appendix to Certificate

UFI FILTERS Czech s.r.o.

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, Engineering, Human Resources, Internal Audit Management, Laboratory, Marketing, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing, Warranty Management | DNV |
| UFI Filters S.p.A. | Via Monte Baldo 14G - 37069 - Villafranca di Verona (VR) - Italy | Customer Service, Information Technologies, Logistics, Purchasing | DNV |
| UFI Filters USA Inc. | 50 W Big Beaver Rd #440, Troy, MI 48084, USA | Product Design, Sales | DNV |
| UFI FILTERS CZECH s.r.o | Průmyslová 377, 742 51, Mošnov, Czech Republic | Logistics, Packaging, Warehousing | DNV |
| UFI Filters S.p.A. | Strada Publio Virgilio Marone 10, 46010 Marcara (MN), Italy | R & D | DNV |
| UFI Filters S.p.A. | Via Europa 26, 46047 Porto Mantovano, (MN) Italy | Quality System Management, Supplier Management | DNV |

