



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
189861-2015-AQ-ITA-IATF

Valid:
09 October 2021 – 08 September 2024

IATF Certificate No:
0428632

This is to certify that the management system of

UFI Filters India Private Limited

Plot No. 123, BCD Sec-6, HSIIDC Growth Centre 123501, Haryana, India

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN, MANUFACTURING, & ASSEMBLY OF FILTRATION SYSTEMS

EXCLUSION: NONE

Place and date:
Katy, TX, 09 October 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

UFI Filters India Private Limited

Remote Support Locations included in the certification are as follows:

| Site Name | Site Address | RSL Activities | Certification Body |
|--------------------|---|---|--------------------|
| UFI Filters S.p.A. | Viale dell' Industria, 4 - Nogarole Rocca (VR) - Italy | Contract Review, Human Resources, Marketing, Policy Making, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing | DNV |
| UFI Filters S.p.A. | Via Monte Baldo 14G-370609, Villafranca di Verona (VR), Italy | Logistics | DNV |

