

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000209418-MSC-IATF-ITA

IATF Certificate No: 0449136

Valid: 28 April 2022 – 27 April 2025

This is to certify that the management system of

UFI FILTERS DO BRASIL INDUSTRIA E COMERCIO DE FILTROS LTDA

Av. Prefeito Luis Latorre, 9450, Galpão 15, 13209-430, Jundiai, SP, Brazil

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, AND ASSEMBLY OF ENGINE FILTRATION SYSTEMS

EXCLUSION: NONE

Place and date: Katy, TX, 28 April 2022





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 DO BRASIL INDUSTRIA E COMERCIO DE FILTROS LTDA

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
UFI FILTERS Headquarters	Via dell' Industria 4, 37060 - Nogarole Rocca (VR) - Italy	Contract Review, Engineering, Human Resources, Logistics, Marketing, Policy Making, Process Design, Product Design, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters S.p.A.	Via Monte Baldo 14G, 37069 - Villafranca di Verona (VR) - Italy	Information Technologies, Logistics, Purchasing, Quality System Management	DNV
UFI Filters USA Inc.	50 W Big Beaver Rd #440, Troy, Michigan, USA	Human Resources, Product Design, Quality System Management, Sales, Strategic Planning	DNV
UFI FILTERS S.p.A.	Via Publio Virgilio Marone, 10 – 46010 – Marcaria (MN) – Italy	R&D	DNV

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