

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000408740-MSC-IATF-ITA

Valid:  
17 March 2022 – 16 March 2025

IATF Certificate No:  
0446218

This is to certify that the management system of

## **UFI FILTERS POLAND SP Z O.O.**

ul. Północna, 14, 45-805 Opole, Poland

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 HEAT EXCHANGERS**

**EXCLUSION: NONE**

Place and date:  
Katy, TX, 17 March 2022



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



**Sherif Mekkawy**  
Management Representative



Certificate no.: 10000408740-MS-C-IATF-ITA  
IATF Certificate No: 0446218  
Place and date: Katy, TX, 17 March 2022

## Appendix to Certificate

### UFI FILTERS POLAND SP Z O.O.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
UFI Filters S.p.A.	Via dell'Industria 4, 37060 Nogarole Rocca (VR), Italy	Contract Review, Engineering, Human Resources, Marketing, Policy Making, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters Czech s. r. o.	Na Rovince 889, 720 00 Ostrava Hrabova, Czech Republic	Customer Service, Internal Audit Management, Logistics, Purchasing, Testing	DNV
UFI Filters S.p.A.	Via Monte Baldo 14G, 37069 Frazione Dossobuono, Villafranca di Verona (VR) - Italy	Customer Service, Information Technologies, Logistics, Purchasing, Quality System Management, Warranty Management	DNV
UFI Filters USA Inc.	50 W Big Beaver Rd #440, Troy, MI 48084, USA	Product Design, Logistics, Sales	DNV



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