

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
168399-2014-AE-ITA-ACCREDIA

Initial certification date:
11 December 2014

Valid:
11 December 2023 – 10 December 2026

This is to certify that the management system of
UFI FILTERS S.p.A.
Via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Design and assembly of air, oil, fuel and cabin filters for automotive applications and of industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories; production of media filter set, through the polymer extrusion phase and subsequent coupling of media; prototyping and production of heat exchangers through the brazing and assembly (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 04 December 2023



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Claudia Baroncini
Management Representative

Appendix to Certificate

UFI FILTERS S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
UFI FILTERS S.p.A.	Via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy	Design of air, oil, fuel and cabin filters, for automotive, applications and industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories, through laboratory tests
UFI FILTERS S.p.A.	Via Publio Virgilio Marone, 10 - 46010 Marcara (MN) - Italy	Production of media filter set, through the polymer extrusion phase and subsequent coupling of media; prototyping and production of heat exchangers through the brazing and assembly; assembly of air, oil, fuel and cabin filters for automotive applications and industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories