

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 174915-2015-AQ-ITA-IATF

IATF Certificate No: 0494944

Valid: 08 January 2024 – 07 January 2027

This is to certify that the management system of

UFI FILTERS S.p.A.

Via Publio Virgilio Marone, 10 - 46010 Marcaria (MN) - Italy (USI: T533EE)

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 FILTRATION SYSTEMS

EXCLUSION: NONE

Place and date: Katy, TX, 08 January 2024





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



Sherif Mekkawy Management Representative



Certificate no.: 174915-2015-AQ-ITA-IATF IATF Certificate No: 0494944 Place and date: Katy, TX, 08 January 2024

Appendix to Certificate

UFI FILTERS S.p.A.

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 (USI: T9X36A)	Contract Review, Quality System Management, Product Design, Process Design, Distribution, Human Resources, Marketing, Packaging, Policy Making, Purchasing, R & D, Sales, Strategic Planning, Supplier Management, Testing, Training	DNV
UFI FILTERS SPA	Via Monte Baldo, 14G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Customer Service, Information Technologies, Internal Audit Management, Logistics, Management Review, Purchasing, Quality System Management, Warranty Management	DNV
UFI FILTERS SPA	50 W Big Beaver Rd#440, Troy, MICHIGAN, 48084, USA (USI: LZWKXT)	Logistics, Sales	DNV

