

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
178835-2015-AQ-ITA-IATF Rev. 1

Valid:  
24 April 2024 – 23 April 2027

IATF Certificate No:  
0512978

This is to certify that the management system of

## **UFI FILTERS Czech, s.r.o.**

Na Rovince 889, Hrabová, 720 00 Ostrava, Czech Republic (USI: L5SAES)  
Na Rovince 1066, Hrabová, 720 00 Ostrava, Czech Republic (USI: Y9FYP2)

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, 24 April 2024  
Revision 8



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



**Sherif Mekkawy**  
Management Representative

## Appendix to Certificate

### UFI FILTERS Czech, s.r.o.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
UFI FILTERS Czech, s.r.o.	Na Rovince 1066, Hrabová, 720 00 Ostrava, Czech Republic (USI: Y9FYP2)	DESIGN, MANUFACTURING AND ASSEMBLY OF FILTRATION SYSTEMS

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, Human Resources, Marketing, Policy Making, Purchasing, R & D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters S.p.A.	Via Monte Baldo, 14G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	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 (USI: LZWKXT)	Logistics, Product Design, Sales	DNV
SOFIMA Automotive Filter (Shanghai) Co.,Ltd. (APAC HQ)	10F, Building B, No 38 Xuxiang Road, Qingpu District Shanghai China 201707 (USI: CTA96X)	Supplier Management	DNV

