

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. IATA#IAT5

Valid until

31 January 2021

IAT5 Certificate No. 10101

This is to certify that the management system of

UFI FILTERS S.p.A.

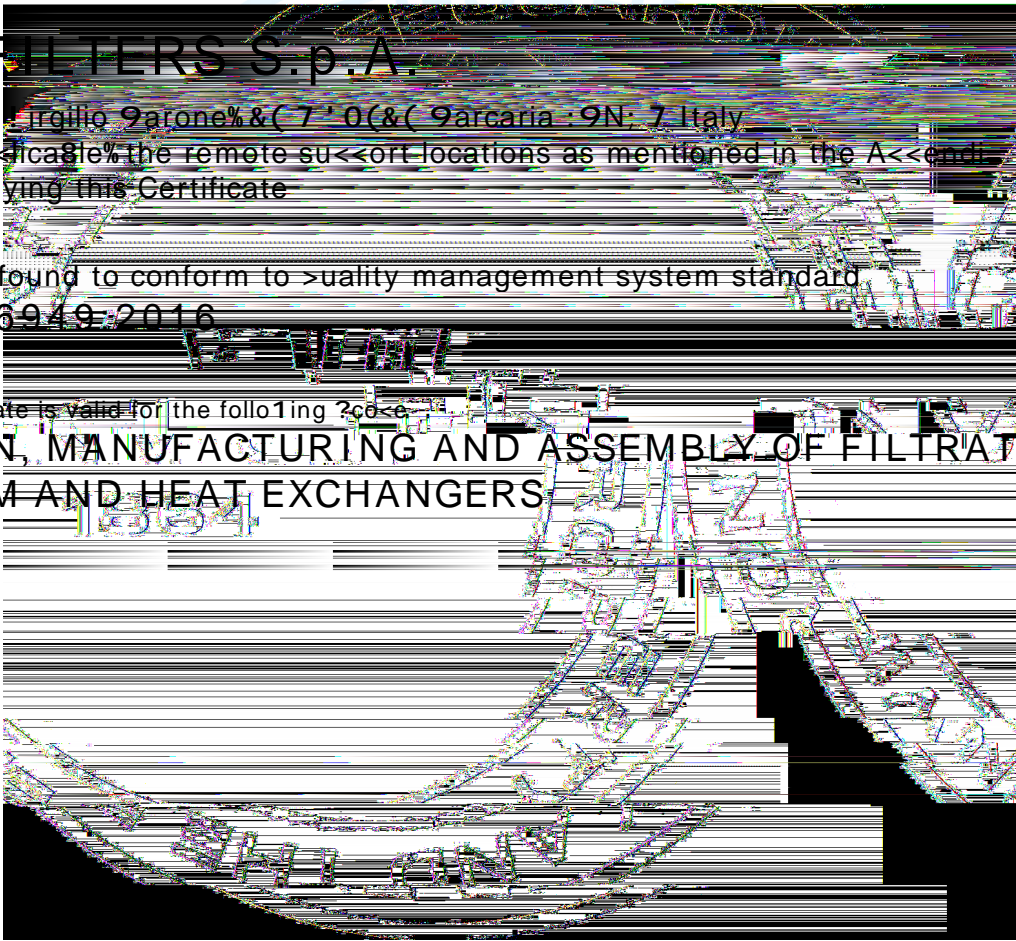
Via 2u8lio, 10101, Italy

and if applicable the remote support locations as mentioned in the Accreditation Certificate

has been found to conform to quality management system standard IATF 16949:2016

This certificate is valid for the following scope:

DESIGN, MANUFACTURING AND ASSEMBLY OF FILTRATION SYSTEM AND HEAT EXCHANGERS



Place and date

Kiel, TX. 21 # 10101 2021

For the issuing office

DNV GL (B#) A) \$, + M- \$, ! -"



[Signature]
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT DNV IATA Business Assurance (Ravello Drive) Italy. Tel. +39 0964 111111. 111.dnvgcert.com

Certificate No. **2017/1000**
 IAT5 Certificate No. **01/17/001**
 Place and date **Kiel, TX. - 6 January - 2017**

Applicazioni IAT5

UFI FILTERS S.p.A.

Remote Location Locations included in the certification are as follows

N. 5+	Località	Attività	Standard
UFI FILTERS S.p.A.	Via dell'Industria 7/100 Nogarole Rocca - PR, 7 Italy	Continuous Improvement Contract Review Distribution Human Resources Internal Audit Management Management Review Marketing Policy Packaging Policy Pricing Process Design Product Design Purchasing Quality System Management R&D Sales Strategic Planning Supplier Management Training Warranty Management	DNV-GL ISO 9001:2015
UFI FILTERS S.p.A.	Via Ponte Saldo & /+ 0, Villafranca di Verona - PR, 7 Italy	Customer Service Information Technologies Logistics Purchasing	DNV-GL ISO 9001:2015
UFI FILTERS S.p.A.	30 D Sig Beaver Rd E ' (% Troy% 91% U?A ' . C. ')	Logistics Sales	DNV-GL ISO 9001:2015
UFI FILTERS S.p.A.	Via Euroca - 0 # ' 0 (' + Zorto Santovano : 9N; # Italy	Quality System Management Supplier Management	DNV-GL ISO 9001:2015

