

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 01/2021/ITA/IATF5

Valid until

31 January 2022

IATF5 Certificate No. 01/2021

This is to certify that the management system of

## UFI FILTERS S.p.A.

Via Duilio Ingillo, 9 - 81013 Roccaraso (BN) - Italy  
and if applicable, the production locations as mentioned in the  
accompanying this 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 # 01/2021

For the issuing office

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



*[Signature]*  
S. +7 M+00 1"  
Management Representative

Certificate No. ...  
 IAT5 Certificate No. ...  
 Place and date ...

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UFI FILTERS S.p.A.

Remote ?u<<ort Locations included in the certification are as follo1s

N 5+	[Redacted]	[Redacted]	DN# "L
U5I 5ILTER? ?.<.A.	Via dell'industria 7/7-C Nogarole Rocca -IR, 7 Italy	Continuous Improvement Contract Review Distribution Human Resources Internal Audit Management Packaging Packaging Marketing Packaging Marketing Packaging Product Design Purchasing Quality System Management R C D Sales Strategic Planning Supplier Management Testing Training Warranty Management	DN# "L
U5I 5ILTER? ?.<.A.	Via Ponte Saldo 7 7+0,1 -Frazione di Lerona -IR, 7 Italy	Customer Service Information Technologies Logistics Purchasing	DN# "L
U5I 5ILTER? ?.<.A.	3 C D Sig Selve Po Trova 91 USA	Logistics Sales	DN# "L
U5I 5ILTER? ?.<.A.	Via Euro 07/00 -Porto Santeramo -9N - Italy	Quality System Management Supplier Management	DN# "L

