



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
177221-2015-AQ-ITA-IATF

Valid:
04 August 2021 – 03 August 2024

IATF Certificate No:
0415480

This is to certify that the management system of

XFI FIL E HANGHAI CO L D

No.28, Second District, No.8228 Beiqing Road, Qingpu, Shanghai, P.R. China

and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

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This certificate is valid for the following scope:

DE IGN MANUFACTURE AND ASSEMBLY OF FIL AMATION Y EM AND HEA EXCHANGE

EXCLUSION NONE

Place and date:
Katy TX August



For the issuing office:
DNV Business Assurance
1400 Ravello Drive Katy TX



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Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate

UFI FILTERS (SHANGHAI) CO., LTD

Remote Support Locations included in the certification are as follows:

| Entity Name | Entity Address | Activities | Certification Body |
|--|--|--|--------------------|
| UFI Filters S.p.A. | Via dell'Industria 4, 37060 Nogarole Rocca (NR), Italy | Continuous Improvement, Contract Review, Distribution, Human Resources, Marketing, Packaging, Policy Making, Product Design, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing | DNV |
| UFI Filters S.p.A. | Via Monte Baldo n.14/G, 37069 Villafranco di Verona (VR), Italy | Information Technologies, Logistics, Purchasing | DNV |
| UFI Filters S.p.A. | Via Europa 26, 46047 Porto Mantovano (MN), Italy | Quality System Management, Supplier Management | DNV |
| SOFIMA Automotive Filter (Shanghai) Co., Ltd. (APAC HeadQuarter) | 10th floor, building B, 38# Xuxiang Road, Qingpu, Shanghai, P.R. China | Contract Review, Customer Service, Human Resources, Information Technologies, Internal Audit Management, Logistics, Marketing, Process Design, Product Design, Production Equipment Development, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Training | DNV |
| SOFIMA Automotive Filter (Shanghai) Co., Ltd. LAB Section) | No.500 Tianying Road, Qingpu District, Shanghai, China | Testing | DNV |
| UFI Filters USA Inc. | 50 W Big Beaver Rd #440, Troy, MI 48084, USA | Product Design, Sales | DNV |

