



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
182867-2015-AQ-ITA-IATF

Valid:
22 July 2021 – 21 July 2024

IATF Certificate No:
0412644

This is to certify that the management system of

SOFIMA Automotive Filter (Shanghai) Co. Ltd.
No.9785 Beiqing Road Qingpu Industry Zone Shanghai China 201707 (USI: GZNK46)

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 AND MANUFACTURING OF FILTRATION SYSTEMS

EXCLUSION: NONE

Place and date:
Katy, TX, 28 July 2023
Revision 6



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

Sherif Mekkawy
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

SOFIMA Automotive Filter (Shanghai) Co. Ltd.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
SOFIMA Automotive Filter (Shanghai) Co. Ltd. ()	10F, Building B No 38 Xuxiang Road Qingpu district Shanghai China 201707 (USI:)	Contract Review, Customer Service, Human Resources, Information Technologies, Internal Audit Management, Logistics, Marketing, Process Design, Product Design, Production Equipment Development, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Training	DNV
SOFIMA Automotive Filter (Shanghai) Co. Ltd.	No.500 Tianying Rd Qingpu District Shanghai - China 201712 (USI:)	Testing	DNV
UFI Filters S.p.A.	Via dell' Industria, 4 - 37060 Nogarole Rocca (VR) - Italy (USI:)	Contract Review, Distribution, Human Resources, Marketing, Packaging, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, R & D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters S.p.A.	Via Montebaldo n. 14G - 37069 Villafranca di Verona (VR) - Italy (USI:)	Information Technologies, Logistics, Purchasing, Warranty Management	DNV



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