

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 187134-2015-AQ-ITA-IATF

IATF Certificate No: 0430107

Valid: 18 October 2021 17 October 2024

This is to certify that the management system of

UFI Filters India Private Limited

AEQUS SEZ No. 437/A, Hattaragi Village, Yamakanamaradi Hobli, Hukkeri Taluk, Belgaum - 591243, Karnataka, India

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, 18 October 2021





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

Sherif Mekkawy Management Representative

Lack of fulfilment 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

Site Name	Site Address	RSL Activities	Certification Body
UFI Filters India Private Limited	Plot No. 123, BCD, HSIIDC Growth Centre, Sector - 123501, Haryana, India	Internal Audit Management, Laboratory, Process Design, Product Design, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV
UFI Filters spa	- 4- Nogarole Rocca (VR) - Italy	Contract Review, Distribution, Human Resources, Marketing, Packaging, Policy Making, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Testing	DNV
UFI Filters spa	Via Monte Baldo - 14G-370609 Villafranca di Verona (VR) - Italy	Logistics, Sales	DNV





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