



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
176467-2015-AQ-ITA-IATF-6XCKEA

Valid:
16 September 2024 – 15 September 2027

IATF Certificate No:
0545167

This is to certify that the management system of

SOFIMA FILTERS S.A

ZI BIR-KASSÂA II - BP 108, 2074, EL-MOUROUJ II BEN AROUS, Tunisia (USI: 6XCKEA)

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, 17 September 2024
Revision 8



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 FILTERS S.A

Remote Support Locations included in the certification are as follows:

| Site Name | Site Address | RSL Activities | Certification Body |
|---|--|--|--------------------|
| UFI Filters S.p.A. | via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy (USI: T9X36A) | Contract Review, Distribution, Human Resources, Marketing, Packaging, Policy Making, Process Design Product Design, Purchasing, R&D, Sales, Strategic Planning, Supplier Management, Testing | DNV |
| UFI Filters S.p.A. | Via Monte Baldo 14G - 37069 Dossobuono Villafranca di Verona (VR) - Italy (USI: LWYRZ9) | Quality System Management, Customer Service, Information Technologies, Logistics, Purchasing, Warranty Management | DNV |
| UFI Filters USA Inc | 50 W Big Beaver Rd #440, Troy, MI, 48084, USA (USI: LZWKXT) | Logistics, Product Design, Sales, Customer Service | DNV |
| Sofima Automotive Filter (Shanghai) Co.,Ltd (APAC Head Quarter) | 10F, Building B, No 38 Xuxiang Road, Qingpu District Shanghai China 201707 (USI: CTA96X) | Logistics, Supplier anagement | DNV |
| UFI Filters India Pvt. Ltd (Bawal, Rewari, Haryana) | Plot no: 123, BCD, Sector 6, HSIIDC Growth Centre, Bawal167 | | |



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