

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
182867-2015-AQ-ITA-IATF-GZNK46

Valid:
08 July 2024 – 07 July 2027

IATF Certificate No:
0528995

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:

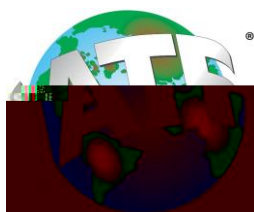
IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURING OF FILTRATION SYSTEMS

EXCLUSION: NONE

Place and date:
Katy, TX, 08 July 2024
Revision 7



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



Sherif Mekkawy
Management Representative



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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: CTA96X)	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, P.R. China 201712 (USI: 6XAE56)	Testing	DNV
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, 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: LWYRZ9)	Information Technologies, Logistics, Purchasing, Warranty Management	DNV

