



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

0415480



Katy M. Sawyer
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



Certificate no.: 177221-2015-AQ-ITA-IATF
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Place and date: Katy, TX, 04 August 2021

Appendix to Certificate

UFI FILTERS (SHANGHAI) CO., LTD

Remote Support Locations included in the certification are as follows:

Site Name	Site 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



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