

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 0409000348

Valid until

31 January 2021

IATF Certificate No. 1864

This is to certify that the management system of

UFI R

UFI R S.p.A. (Via Virgilio, 9 - 00100 Roma, Italy)

and its branches at the following locations as mentioned in the Appendix accompanying this Certificate:

has been found to conform to quality management system standard IATF 16949:2016

This certificate is for the management system of  
DESIGN  
SYSTEM

ION

Place and date

Klein, TX, 21 # 04/01/2021

For the issuing office

DNV GL (B%\*) A) % \$, +  
M% \$, ! ! -"



*[Handwritten Signature]*  
 Date: 01/31/2021  
 Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT DNV GL Business Assurance (Ravello Drive) Italy Tel. +39 0764 111111 dnvglcert.com

Certificate No. **050077-155 B42**  
 IAT5 Certificate No. **1864**  
 Issue date **15 January 2015**

## Applicant Information

UFI FILTERS S.p.A.

Remote Location Locations included in the certification are as follows

N 5+	<p>Supplier Review          Human Resources Internal Audit Management          Management Review          Marketing Packaging Policy          Packaging Process Design          Product Design Purchasing          Quality System Management          R C D Sales Strategic          Planning Supplier</p>	050077-155 B42
UFI FILTERS?		
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UFI FILTERS?		
UFI FILTERS?	<p>Via Europa 0 # 10 (+ 2010) - 4 Quality System Management          Santovito 78 Italy - 4 Quality Management</p>	DNV "L

