

## MANAGEMENT SYSTEM **CERTIFICATE**

Certificate no.:

176467-2015-AQ-ITA-IATF-6XCKEA

Valid: 16 September 2024 — 15 September 2027

IATE 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



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Place and date: Katy, TX, 17 September 2024

## 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) (USI:	Quality System Management, Customer Service, Information Technologies, Logistics, Purchasing, Warranty Management	DNV
UFI Filters USA Inc	C4\$v.65Xw-wQE\$5.19E\$) 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,	Plot no: 123, BCD, Sector 6,		DNV

Rewari, Haryana)

HSIIDC Growth Centre, BawalX-3Q5ESi,K52X35Q5ESf,---X+91T-wX36E-X2E765-,179E179Xbw36E9E9E-E9E9E76599



