

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
192279-2015-AQ-ITA-IATF-6RZF4C

Valid:
07 October 2024 – 06 October 2027

IATF Certificate No.:
0548836

This is to certify that the management system of

UFI FILTERS KOREA LIMITED

42, Hwanggeum 3-ro, Yangchon-eup, Gimpo-si, Gyeonggi-do, 10048, Republic of Korea (USI: 6RZF4C)

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 MANUFACTURE OF FILTRATION SYSTEM

EXCLUSION: NONE

Place and date:
Katy, TX, 08 October 2024
Revision 4



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, 08 October 2024

Appendix to Certificate

UFI FILTERS KOREA LIMITED

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
SOFIMA Automotive Filter co.ltd / Mit Section	#500 Tianying Road, Shanghai Qingpu District China 201712 (USI: 6XAE56)	Testing	DNV
UFI Filters S.p.A.	Via Monte Baldo, 14G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Information Technologies, Logistics, Purchasing, Quality System Management, Warrant Management	DNV
Sofima Automotive Filters (Shangai) Co., Ltd.	10th Floor, Building B, 38# Xuxiang Road Shanghai Qingpu China 201714 (USI: CTA96X)	Purchasing, Strategic Planning, Supplier Management	DNV
UFI Filters s.p.a	Via dell'Industria, n.4 - 37060 Nogarole Rocca (VR) - Italy (USI: T9X36A)	Contract Review, Distribution, Human Resources, Marketing, Policy Making, Product Design, Purchasing, Quality System Management, R & D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters USA Inc.	50W Big Beaver Rd #440, Troy, MI, 48084, USA (USI: LZWKXT)	Customer Service, Logistics, Product Design, Sales	DNV



Lack of fulfilment 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