

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000328196-MSC-IATF-ITA

IATF Certificate No: 0478666

Valid: 12 July 2023 – 11 July 2026

This is to certify that the management system of

SOFIMA AUTOMOTIVE FILTER (Chongqing) Co.,

Ltd.

No. 123, Kangtai Rd, Yuzui Town, Jiangbei District, Chongqing Chongqing China 401133 (USI: LYYC3C)

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, MANUFACTURE AND ASSEMBLY OF FILTRATION SYSTEMS

EXCLUSION: NONE

Place and date: Katy, TX, 12 August 2024 Revision 3





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

Sherif Mekkawy Management Representative

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



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Appendix to Certificate

SOFIMA AUTOMOTIVE FILTER (Chongqing) Co., Ltd.

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, Quality System Mgmt, Product Design, Distribution, Engineering, Human Resources, Laboratory, Marketing, Packaging, Policy Making, Purchasing, R & D, Sales, Strategic Planning, Supplier Mgmt, Testing	DNV
UFI Filters S.p.A.	Via Montebaldo, 14/G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Information Technologies, Logistics, Purchasing, Warranty Mgmt	DNV
SOFIMA Automotive Filter (Shanghai) Co.,Ltd. (APAC HQ)	10F, Building B, No 38 Xuxiang Road, Qingpu District Shanghai China 201707 (USI: CTA96X)	Contract Review, Quality System Mgmt, Customer Service, Product Design, Process Design, Engineering, Human Resources, Information Technologies, Internal Audit Mgmt, Logistics, Marketing, Production Equipment Development, Purchasing, R & D, Sales, Strategic Planning, Supplier Mgmt, Training	DNV
SOFIMA Automotive Filter (Shanghai) Co.,Ltd. (R&D Section LAB)	No. 500 TianYing Road, Qingpu District Shanghai China 201712 (USI: 6XAE56)	Testing	DNV
UFI Filters USA Inc.	50W Big Beaver Rd #440, Troy, MI, 48084, USA (USI: LZWKXT)	Sales	DNV
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