



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000511033-MSC-IATF-MEX

Valid:
30 June 2022 – 29 June 2025

IATF Certificate No: 0452866

This is to certify that the management system of

UFI Filters Mexico, S. de R. L. de CV
Camino Vecinal No.1300, Vynmsa Industrial Park II, 25905, Ramos Arizpe, Coahuila, Mexico

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 HEAT EXCHANGERS.

Place and date:
Katy, TX, 30 June 2022



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

UFI Filters Mexico, S. de R. L. de CV

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 (Nogarole Rocca) - Italy | Contract Review, Engineering, Human Resources, Marketing, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing. | DNV |
| UFI Filters S.p.A | Via Monte, Baldo 14G - 37069 di Verona (Villafranca) - Italy | Information Technologies, Logistics, Purchasing, Quality System Management, Warranty Management. | DNV |
| UFI Filters Sp. Z.O.O. | ul. Północna 14, - 45-805 Opole (Opole) - Poland | R&D | DNV |
| UFI Filters USA Inc | 50 W Big Beaver Rd #440, Michigan, Troy, 48084, USA | Customer Service, Human Resources, Logistics, Product Design, Sales, Strategic Planning, Warranty Management. | DNV |

