

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
176467-2015-AQ-ITA-IATF

Valid:
22 September 2021 – 21 September 2024

IATF Certificate No:
0427046

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

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, 23 November 2021



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, 23 November 2021

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	Continuous Improvement, 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	Customer Service, Information Technologies, Logistics, Purchasing, Quality System Management	DNV
UFI Filters USA Inc	50 W Big Beaver Rd #440, Troy, MI, 48084, USA	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