

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No. IATF 16949-2016

Valid until  
31 January 2021

IATF Certificate No. 1864

This is to certify that the management system of

## UFI FILTERS S.p.A.

located at Via Virgilio 9, Arcore (MI) Italy and if applicable the remote support locations as mentioned in the Accreditation conditions of this certificate

has been found to conform to quality management system standard IATF 16949-2016

This certificate is for the management system of DESIGN AND MANUFACTURE OF ION



Place and date  
Klein, TX. 21 # 1864 2021

For the issuing office  
DNV GL (B%\$+) A) \$, +  
M- \$, ! -"



*[Signature]*  
S. L. M. 1  
Management Representative

Certificate No. IAT5 100045378  
 IAT5 Certificate No. IAT5 100045378  
 Issue and date 2018, 15 January - 2020

## Appendix 3: List of Sites

UFI FILTERS S.p.A.

Remote Locations included in the certification are as follows

Site Name	Address	Activities	DN#
UFI FILTERS S.p.A. - Sede	Via R. Melega 2, 20085 Roncole Rocca (VR), Italy	Continuity Management, Contract Review, Distribution, Human Resources, Internal Audit Management, Management System, Marketing, Packaging, Policy, Sourcing, Process Design, Product Design, Purchasing, Quality System Management, RCM, Sales, Strategic Planning, Supplier	DN# 100045378
UFI FILTERS S.p.A. - Filiale	Via S. Maria 1864, 20124 Milano, Italy		
UFI FILTERS S.p.A. - Filiale	Via S. Maria 1864, 20124 Milano, Italy	Logistics, Sales	DN# 100045378
UFI FILTERS S.p.A. - Filiale	Via S. Maria 1864, 20124 Milano, Italy	Quality System Management, Supplier Management	DN# 100045378

