DNV·GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 189861-2015-AQ-ITA-IATF

Valid until: 10 September, 2018 – 09 September, 2021

IATF Certificate No.: 0330919

This is to certify that the management system of

UFI Filters India Pvt. Ltd.

123, BCD, HSIIDC Growth Centre, Sec.- 6, Bawal, Rewari - 123 501, Haryana, India and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

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

This certificate is valid for the following Scope:

DESIGN, MANUFACTURING, AND ASSEMBLY OF FILTRATION SYSTEMS

Place and date: Katy, TX. 11 September 2018





For the issuing office: DNV GL - Business Assurance Milan, Italy

Robert Kozak Management Representative

Certificate No.: 189861-2015-AQ-ITA-IATF IATF Certificate No.: 0330919 Place and date: **Katy, TX.** 11 September 2018

Appendix to Certificate

UFI Filters India Pvt. Ltd.

Remote Support Locations included in the certification are as follows:

| Name | Address | RSL Activities | Certification Body |
|-----------------|---|--|--------------------|
| UFI Filters spa | Viale dell' Industria, 4 Nogarole Rocca (VR), Italy | Contract Review, Human Resources, Marketing, Policy Making, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing | DNV GL |
| UFI Filters spa | Via Monte Baldo 14G-370609, Villafranca di Verona (VR), Italy | Logistics | DNV GL |



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