DNV·GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 10000209418-MSC-IATF-ITA

Valid until: 23 May, 2019 - 22 May, 2022

IATF Certificate No.: 0354768

This is to certify that the management system of

UFI FILTERS DO BRASIL INDUSTRIA E COMERCIO DE FILTROS LTDA

Av. Prefeito Luiz Latorre N. 9450, Galpão 15 – Jundiaí – SP – Brasil – 13209-430 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 ENGINE FILTRATION SYSTEMS

Place and date: Katy, TX. 23 May 2019





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

Robert Kozak Management Representative

Certificate No.: 10000209418-MSC-IATF-ITA IATF Certificate No.: 0354768 Place and date: **Katy, TX.** 23 May 2019

Appendix to Certificate

UFI FILTERS DO BRASIL INDUSTRIA E COMERCIO DE FILTROS LTDA

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
UFI FILTERS HEADQUARTER	Via dell' Industria 4, 37060 Nogarole Rocca (VR) - Italy	Continuous Improvement, Engineering, Laboratory, Policy Making, Product Design, Quality System Management, R&D, Strategic Planning, Testing	DNV GL
UFI FILTERS S.p.A.	Via Monte Baldo 14G, 37069 Villafranca di Verona (VR) - Italy	Information Technologies	DNV GL
UFI FILTERS USA Inc.	50 W Big Beaver Rd #440, Troy, Michigan 48084 - USA	Product Design	DNV GL



DNV.GL