



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
182867-2015-AQ-ITA-IATF

Valid:
22 July 2021 – 30 June 2024

IATF Certificate No:
0412644

This is to certify that the management system of

SOFIMA Automotive Filter (Shanghai) Co. Ltd.

No. 9785 Beiqing Rd, Qingpu Industry Zone, Shanghai, P.R. China

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 AND MANUFACTURING OF FILTRATION SYSTEMS

EXCLUSION: NONE

Place and date:
Katy, TX, 22 July 2021



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfillment 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

Appendix to Certificate

SOFIMA Automotive Filter (Shanghai) Co. Ltd.

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, Engineering, Human Resources, Logistics, Marketing, Policy Making, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters S.p.A.	Via Montebaldo n. 14G – 37069, Villafranca di Verona (VR) - Italy	Information Technologies, Logistics, Purchasing	DNV
UFI Filters S.p.A.	Via Europa, 26 – 46047 Porto Mantovano (MN) – Italy	Quality System Management, Supplier Management	DNV
SOFIMA Automotive Filters (Shanghai) Co., Ltd. (APAC Head Quarter)	10F, Building B, No 38 Xuxiang Road, Qingpu District, 201707 Shanghai, P.R. China	Contract Review, Customer Service, Human Resources, Information Technologies, Internal Audit Management, Logistics, Marketing, Process Design, Product Design, Production Equipment Development, Purchasing, R&D, Sales, Strategic Planning, Supplier Management, Training	DNV
SOFIMA Automotive Filters (Shanghai) Co., Ltd. (Lab)	No. 500 TianYing Road, Qingpu District Shanghai, P.R. China	Testing	DNV

