

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
274401-2018-AHSO-ITA-ACCREDIA

Initial certification date:
17 January 2019

Valid:
17 January 2022 – 16 January 2025

This is to certify that the management system of
UFI FILTERS S.p.A. - Sede Principale
Via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:
ISO 45001:2018

This certificate is valid for the following scope:

**Research and development and manufacturing of filtration systems through the phases of design, experimentation, assembly and laboratory tests.
Sale of face masks and design, manufacturing (through the polymer extrusion phase and subsequent coupling of media) and sale of relevant filtration Media (IAF 34, 22, 19, 29)**

Place and date:
Vimercate (MB), 11 January 2022



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy



Claudia Baroncini
Management Representative

Appendix to Certificate

UFI FILTERS S.p.A. - Sede Principale

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
UFI FILTERS S.p.A. - Sede Principale	Via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy	Research and development of air, oil, fuel and cabin filters for automotive applications; industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories, through the design and test phases
UFI FILTERS S.p.A. - Produzione	Via Publio Virgilio Marone, 10 - 46010 Marcaria (MN) - Italy	Manufacture of air, fuel, oil and cabin filters, for automotive, applications and industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories. Manufacturing of media filter set, through the polymer extrusion phase and subsequent coupling of media
UFI FILTERS S.p.A. - Ufficio	Via Monte Baldo, 14G - 37069 Villafranca di Verona (VR) - Italy	Sale of air, oil, fuel and cabin filters for automotive applications and industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories. Sale of face masks.
UFI FILTERS S.p.A. - Ufficio	Via Europa, 26 - 46047 Porto Mantovano (MN) - Italy	Administration activities of air, oil, fuel and cabin filters for automotive applications and industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories and face masks.
UFI FILTERS S.p.A. - Ufficio	Via Trento, 20 - 38061 Ala (TN) - Italy	Research and development of air, oil, fuel and cabin filters for automotive applications; industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories, through the design and test phases
UFI FILTERS S.p.A. - Ufficio	Corso Unione Sovietica, 461/B - 10135 Torino (TO) - Italy	Sale of air, oil, fuel and cabin filters for automotive applications and industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories