



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
178835-2015-AQ-ITA-IATF Rev. 1

Valid:  
28 April 2021 – 27 April 2024

IATF Certificate No:  
0396941

This is to certify that the management system of

## **UFI FILTERS Czech, s.r.o.**

Na Rovince 889, 720 00 Ostrava Hrabová, Czech Republic (USI: Y9FYP2)  
Na Rovince 889, 720 00 Ostrava 20, Czech Republic (USI: L5SAES)

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, MANUFACTURING AND ASSEMBLY OF FILTRATION SYSTEMS**

**EXCLUSION: NONE**

Place and date:  
**Katy, TX, 19 December 2023**  
Revision 7



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

### UFI FILTERS Czech, s.r.o.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
UFI FILTERS Czech, s.r.o.	Na Rovince 889, 720 00 Ostrava 20, Czech Republic (USI: L5SAES)	DESIGN, MANUFACTURING AND ASSEMBLY OF FILTRATION SYSTEMS

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
UFI FILTERS Czech, s.r.o.	Průmyslová 377, 74251 Mošnov, Czech Republic (USI: G5ZGEE)	Logistics, Packaging, Warehousing	DNV
UFI Filters S.p.A.	Via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy (USI: T9X36A)	Contract Review, Engineering, Human Resources, Marketing, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters S.p.A.	Via Monte Baldo, 14G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Customer Service, Information Technologies, Logistics, Purchasing, Quality System Management, Warranty Management	DNV
UFI Filters S.p.A.	50 W Big Beaver Rd #440, Troy, MI, 48084, USA (USI: LZWKXT)	Logistics, Product Design, Sales	DNV
UFI Filters S.p.A.	Strada Publio Virgilio Marone, 10 - 46010 Marcaria (MN) - Italy (USI: T533EE)	R&D	DNV

