MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C705019-G3R69T

Valid:
17 March 2025 – 16 March 2028

IATF Certificate No:
0568941

This is to certify that the management system of

UFI Green Technologies (Jiaxing) Co., Ltd.

891 Taoyuan Road, Gaozhao Street, Xiuzhou District Jiaxing City Zhejiang China (USI: G3R69T)

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, MANUFACTURE OF FILTERS, MEDIA, HEAT EXCHANGES AND THERMAL MANAGEMENT PRODUCTS

EXCLUSION: NONE

Place and date:
Katy, TX, 21 March 2025
Revision 0

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

Sherif Mekkawy
Management Representative

Lack of fulfilment 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

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Place and date: Katy, TX, 21 March 2025

Appendix to Certificate

UFI Green Technologies (Jiaxing) 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 (USI: T9X36A)	Contract Review, Quality System Management, Process Design, Product Design, Human Resources, Marketing, Policy Making, R & D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters S.p.A.	Via Monte Baldo, 14/G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Warranty Management, Logistics, Purchasing, Information Technology	DNV
SOFIMA Automotive Filter (Shanghai) Co., Ltd. (APAC HeadQuarter)	10th floor, building B 38# Xuxiang Road, Qingpu Shanghai China 201714 (USI: CTA96X)	Contract Review, Quality System Management, Customer Service, Product Design, Process Design, Facilities Management, Human Resources, Information Technologies, Internal Audit Management, Logistics, Marketing, Purchasing, R & D, Sales, Strategic Planning, Supplier Management, Training	DNV
Sofima Automotive Filter (Shanghai) Co. Ltd.	No. 9785 Beiqing Rd, Qingpu Industry Zone Shanghai China 201706 (USI: GZNK46)	Customer Service, Logistics,	DNV
SOFIMA Automotive Filter (Shanghai) Co., Ltd.（LAB Section)	No.500 Tianying Road Qingpu District Shanghai China 201707 (USI: 6XAE56)	Testing	DNV