

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
86833-2010-AQ-ITA-IATF-TZPLWN

Valid:
30 September 2024 – 29 September 2027

IATF Certificate No:
0547823

This is to certify that the management system of

UFI FILTERS HYDRAULICS S.p.A.

Via S. Chierico, 24 - 24060 Bolgare (BG) -Italy (USI: TZPLWN)

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 HYDRAULIC FILTERS

EXCLUSION: NONE

Place and date:
Katy, TX, 01 October 2024
Revision 5



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



Sherif Mekkawy
Management Representative



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IATF Certificate No: 0547823
Place and date: Katy, TX, 01 October 2024

Appendix to Certificate

UFI FILTERS HYDRAULICS S.p.A.

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)	Human Resources, Policy Making, Quality System Management, Strategic Planning, Testing	DNV
UFI Filters S.p.A.	Via Monte Baldo, 14G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Logistics, Information Technologies	DNV



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