



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
176467-2015-AQ-ITA-IATF

Valid:  
22 September 2021 – 21 September 2024

IATF Certificate No:  
0427046

This is to certify that the management system of

## **SOFIMA FILTERS S.A**

ZI BIR-KASSÂA II - BP 108, 2074, EL-MOUROUJ II BEN AROUS, Tunisia

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:

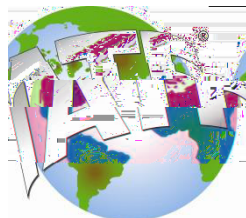
## **IATF 16949:2016**

This certificate is valid for the following scope:

**DESIGN, MANUFACTURING, AND ASSEMBLY OF FILTRATION SYSTEMS**

**EXCLUSION: NONE**

Place and date:  
Katy, TX, 23 November 2021



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

**Sherif Mekkawy**  
Management Representative



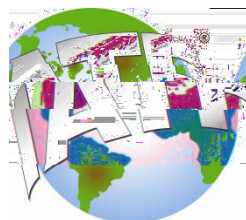
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Place and date: Katy, TX, 23 November 2021

## Appendix to Certificate

### SOFIMA FILTERS S.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                 | Continuous Improvement, Contract Review, Distribution, Human Resources, Marketing, Packaging, Policy Making, Process Design Product Design, Purchasing, R&D, Sales, Strategic Planning, Supplier Management, Testing | DNV                |
| UFI Filters S.p.A.  | Via Monte Baldo 14G - 37069 Dossobuono Villafranca di Verona (VR) - Italy | Customer Service, Information Technologies, Logistics, Purchasing, Quality System Management   | DNV                |
| UFI Filters USA Inc | 50 W Big Beaver Rd #440, Troy, MI, 48084, USA                             | Logistics, Product Design, Sales   | 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](http://www.dnv.com)