MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-05165-99-AQ-MIL-SINCERT

Initial certification date: 16 November 1999

Valid: 21 February 2021 – 20 February 2024

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 Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design, manufacture and sale 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. Design, manufacturing and sale of face masks and relevant filtration media

(IAF 19, 22)

Place and date: Vimercate (MB), 22 December 2020



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



Zeno Beltrami Management Representative





Certificate no.: CERT-05165-99-AQ-MIL-SINCERT Place and date: Vimercate (MB), 22 December 2020

Appendix to Certificate

UFI FILTERS S.p.A. -

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	Reference to scope
UFI FILTERS S.p.A Ufficio	Via Europa, 26 46047 Porto Mantovano (MN) - Italy	Reference to scope
UFI FILTERS S.p.A Ufficio Remoto	Via Europa, 2 46047 Porto Mantovano (MN) - Italy	Reference to scope
UFI FILTERS S.p.A Ufficio Remoto	Via Monte Baldo, 14G 37069 Villafranca di Verona (VR) - Italy	Reference to scope
UFI FILTERS S.p.A Produzione	Via Publio Virgilio Marone, 10 46010 Marcaria (MN) - Italy	Reference to scope

