



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
180416-2015-AQ-ITA-IATF

Valid:
07 June 2021 – 04 June 2024

IATF Certificate No:
0403545

This is to certify that the management system of

Sofima Automotive Filter (Changehun) Co., Ltd.

No. 196 [REDACTED] P.R.
China 130033

and, if applicable, the remote support locations as mentioned in the Appendix accompanying this Certificate

[REDACTED]
has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN, MANUFACTURE AND ASSEMBLY OF FILTRATION SYSTEMS

EXCLUSION: NONE

Place and date:
Katy, TX, 07 June 2021



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



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Appendix to Certificate

Sofima Automotive Filter (Changchun) Co., Ltd.

Remote Support Locations included in the certification are as follows

| Site Name | Site Address | RSL Activities | Certification Body |
|---|--|---|--------------------|
| Sofima Automotive Filters (Shanghai) Co. Ltd. (APAC Head Quarter) | 10th floor, Building B, 38# Xuxiang Road, Qingpu, Shanghai, P.R. China | Contract Review, Customer Service, Human Resources, Information Technologies, Internal Audit Management, Logistics, Marketing, Process Design, Product Design, Production Equipment Development, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Training | DNV |
| Sofima Automotive Filters (Shanghai) Co. Ltd. – R&D Section | No. 500 Tianying Rd., Qingpu District, Shanghai, P.R. China | Testing | DNV |
| UFI Filters S.p.A. | Via dell' Industria, 4 – 37060 Nogarole Rocca (VR) – Italy | Continuous Improvement, Contract Review, Human Resources, Marketing, Policy Making, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management, Testing | DNV |
| UFI Filters S.p.A. | Via Montebaldo n. 14G – 37069 Villafranca di Verona (VR) – Italy | Information Technologies, Logistics, Purchasing | DNV |
| UFI Filters S.p.A. | Via Europa 26, 46047 Porto Mantovano (MN), Italy | Information Technologies, Logistics, Quality System Management, Purchasing, Supplier Management | DNV |

