

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000209418-MS-C-IATF-ITA

Valid:  
25 April 2025 – 24 April 2028

IATF Certificate No:  
0572026

This is to certify that the management system of

## **UFI FILTERS DO BRASIL INDUSTRIA E COMERCIO DE FILTROS LTDA**

Av. Prefeito Luis Latorre, 9450, Galpão 15, 13209-430, Jundiai, SP, Brazil (USI: PYF6ZY)

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 engine filtration systems and aftermarket parts.**

**EXCLUSION: NONE**

Place and date:  
**Katy, TX, 25 April 2025**  
Revision 2



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



**Sherif Mekkawy**  
Management Representative



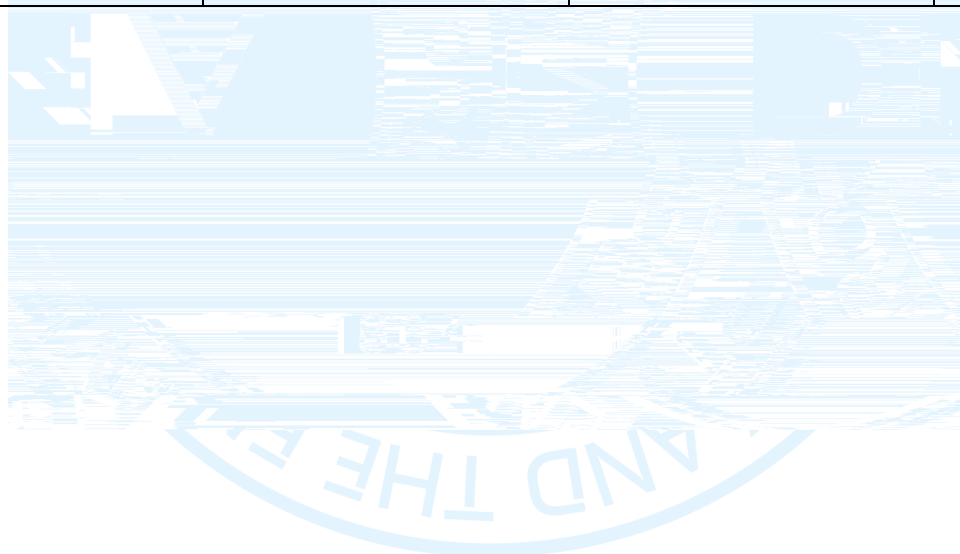
Certificate no.: 10000209418-MSC-IATF-ITA  
IATF Certificate No: 0572026  
Place and date: Katy, TX, 25 April 2025

## Appendix to Certificate

### UFI FILTERS DO BRASIL INDUSTRIA E COMERCIO DE FILTROS LTDA

Remote Support Locations included in the certification are as follows:

| Site Name            | Site Address                                                                  | RSL Activities                                                                                                                                                                                  | Certification Body |
|----------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| UFI Filters USA Inc. | 50 W Big Beaver Rd #440, Troy, Michigan, USA (USI: LZWKXT)                    | Product design, Human resource, Sales, Strategic planning, Quality system management.                                                                                                           | DNV                |
| UFI Filters S.p.A.   | Via Monte Baldo 14G, 37069 - Villafranca di Verona (VR) - Italy (USI: LWYRZ9) | Information technologies, Logistics, Purchasing.                                                                                                                                                | DNV                |
| UFI Filters S.p.A.   | Via dell' Industria 4, 37060 - Nogarole Rocca (VR) - Italy (USI: T9X36A)      | Contract review, Human resource, Marketing, Quality management system, Product design, Process design, Policy making, Purchasing, R&D, Sales, Strategic planning, Supplier management, Testing. | 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)