

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 178835-2015-AQ-ITA-IATF Rev. 1

IATF Certificate No: 0396941

Valid: 28 April 2021 – 27 April 2024

This is to certify that the management system of

UFI FILTERS Czech, s.r.o.

Na Rovince 889, 720 00 Ostrava Hrabovà, Czech Republic (USI: Y9FYP2) Na Rovince 889, 720 00 Ostrava 20, Czech Republic (USI: L5SAES)

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, 19 December 2023** Revision 7





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

Sherif Mekkawy Management Representative

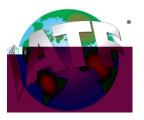
Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



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Appendix to Certificate





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