

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 10000408740-MS-C-IATF-ITA

Valid until:
12 April, 2021 – 11 April, 2024

IATF Certificate No.: 0393945

This is to certify that the management system of

UFI FILTERS Poland Sp. z o.o.

ul. Północna 14, 45-805 Opole, Poland
and, if applicable, the remote support locations as mentioned in the Appendix
accompanying this Certificate

has been found to conform to quality management system standard:
IATF 16949:2016

This certificate is valid for the following Scope:

**DESIGN, MANUFACTURING AND ASSEMBLY OF HEAT
EXCHANGERS**

Place and date:
Katy, TX. 12 April 2021



For the issuing office:
**DNV GL - Business Assurance
Katy, TX USA**


Sherif Mekkawy
Management Representative

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 Place and date: **Katy, TX.** 12 April 2021

Appendix to Certificate

UFI FILTERS Poland Sp. z o.o.

Remote Support Locations included in the certification are as follows:

Name	Address	RSL Activities	Certification Body
UFI Filters S.p.A.	Via dell'Industria 4, 37060 Nogarole Rocca (VR), Italy	Continuous Improvement, Contract Review, Engineering, Human Resources, Marketing, Policy Making, Process Design, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters Czech s. r. o.	Na Rovince 889, 720 00 Ostrava Hrabova, Czech Republic	Customer Service, Logistics, Purchasing	DNV
UFI Filters S.p.A.	Via Europa 26, 46047 Porto Mantovano (MN), Italy	Quality System Management, Supplier Management	DNV
UFI Filters S.p.A.	Strada Publio Virgilio Marone 10, 46010 Marcaria (MN), Italy	R & D, Warranty Management	DNV
UFI Filters S.p.A.	Via Monte Baldo 14G, 37069 Frazione Dossobuono, Villafranca di Verona (VR), Italy	Customer Service, Information Technologies, Logistics, Purchasing	DNV
UFI Filters USA Inc.	50 W Big Beaver RD. #440, Troy, MI 48084 USA	Logistics, Product Design, Sales	DNV

