



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

Sofia [REDACTED] **Inc.**
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 [REDACTED]

EXCLUSION: NONE [REDACTED]

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

