

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C705019-G3R69T

Valid:  
17 March 2025 – 16 March 2028

IATF Certificate No:  
0568941

This is to certify that the management system of

**UFI Green Technologies (Jiaxing) Co., Ltd.**

891 Taoyuan Road, Gaozhao Street, Xiuzhou District Jiaxing City Zhejiang China (USI: G3R69T)

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, MANUFACTURE OF FILTERS, MEDIA, HEAT EXCHANGES AND THERMAL MANAGEMENT PRODUCTS

EXCLUSION: NONE

Place and date:  
Katy, TX, 21 March 2025  
Revision 0



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



Sherif Mekkawy  
Management Representative



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Place and date: Katy, TX, 21 March 2025

## Appendix to Certificate

UFI Green Technologies (Jiaxing) Co., Ltd.

Remote Support Locations included in the certification are as follows:

| Site Name                                                        | Site Address                                                                        | RSL Activities                                                                                                                                                                                                                                                                               | Certification Body |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| UFI Filters S.p.A.                                               | Via dell'Industria, 4 - 37060<br>Nogarole Rocca (VR) - Italy (USI: T9X36A)          | Contract Review, Quality System Management, Process Design, Product Design, Human Resources, Marketing, Policy Making, R & D, Sales, Strategic Planning, Supplier Management, Testing                                                                                                        | DNV                |
| UFI Filters S.p.A.                                               | Via Monte Baldo, 14/G - 37069<br>Villafranca di Verona (VR) - Italy (USI: LWYRZ9)   | Warranty Management, Logistics, Purchasing, Information Technology                                                                                                                                                                                                                           | DNV                |
| SOFIMA Automotive Filter (Shanghai) Co., Ltd. (APAC HeadQuarter) | 10th floor, building B 38# Xuxiang Road, Qingpu Shanghai China 201714 (USI: CTA96X) | Contract Review, Quality System Management, Customer Service, Product Design, Process Design, Facilities Management, Human Resources, Information Technologies, Internal Audit Management, Logistics, Marketing, Purchasing, R & D, Sales, Strategic Planning, Supplier Management, Training | DNV                |
| Sofima Automotive Filter (Shanghai) Co. Ltd.                     | No. 9785 Beiqing Rd, Qingpu Industry Zone Shanghai China 201706 (USI: GZNK46)       | Customer Service, Logistics,                                                                                                                                                                                                                                                                 | DNV                |
| SOFIMA Automotive Filter (Shanghai) Co., Ltd. (LAB Section)      | No.500 Tianying Road Qingpu District Shanghai China 201707 (USI: 6XAE56)            | 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)