

# 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

## 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 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 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                |

