





Certificate no.: 177221-2015-AQ-ITA-IATF  
 IATF Certificate No: 0415480  
 Place and date: Katy, TX, 04 August 2021

## Appendix to Certificate

### UFI FILTRES S.p.A. SHANGHAI CO., LTD.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	Site Activities	Certification Body
UFI Filters S.p.A.	Via dell'Industria 4, 37060 Nogarole Rocca (NR), Italy	Continuous Improvement, Contract Review, Distribution, Human Resources, Marketing, Packaging, Policy Making, Product Design, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters S.p.A.	Via Monte Baldo n.14/G, 37069 Villafranco di Verona (VR), Italy	Information Technologies, Logistics, Purchasing	DNV
UFI Filters S.p.A.	Via Europa 26, 46047 Porto Mantovano (MN), Italy	Quality System Management, Supplier Management	DNV
SOFIMA Automotive Filter (Shanghai) Co., Ltd. (APAC HeadQuarter)	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, Sales, Strategic Planning, Supplier Management, Training	DNV
SOFIMA Automotive Filter (Shanghai) Co., Ltd. LAB Section)	No.500 Tianying Road, Qingpu District, Shanghai, China	Testing	DNV
UFI Filters			

