



DNV



Place and date:



Certificate no.: 180416-2015-AQ-ITA-IATF  
 IATF Certificate No: 0520652  
 Place and date: Katy, TX, 02 June 2024

## 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	10th Floor, Building B, 38# Xuxiang Road, Qingpu District, Shanghai, P.R. China 215600 (USI: CTA96X)	Contract Review, Human Resources, Information Technologies, Internal Audit Management, Marketing, Process Design, Product Design, Purchasing, Quality System Management, R&D, Sales, Strategic Planning, Supplier Management, Training	DNV
SOFIMA Automotive Filter (Shanghai) Co. Ltd.	No. 500 Tianying Rd, Qingpu District, Shanghai, P.R. China 201712 (USI: 6XAE56)	Testing	DNV
UFI Filters S.p.A.	Via dell' Industria, 4 - 37060 Nogarole Rocca (VR) - Italy (USI: LWYRZ9)	Contract Review, Human Resources, Marketing, Policy Making, Purchasing, Quality System Management, R & D, Sales, Strategic Planning, Supplier Management, Testing	DNV
UFI Filters S.p.A.	Via Montebaldo n. 14G - 37069 Villafranca di Verona (VR) - Italy (USI: LWYRZ9)	Information Technologies, Logistics, Purchasing, Warranty Management	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