

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
168399-2014-AE-ITA-ACCREDIA

Initial certification date:
11 December 2014

Valid:
11 December 2020 – 10 December 2023

This is to certify that the management system of

UFI FILTERS S.p.A. - Sede Principale

Via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Design and assembly of air, oil, fuel and cabin filters for automotive applications and of industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories; production of media filter set, through the polymer extrusion phase and subsequent coupling of media; prototyping and production of heat exchangers through the brazing and assembly (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 11 December 2020



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento ISO 9001, ISO 14001, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, IAF e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV GL - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami
Management Representative

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Appendix to Certificate

UFI FILTERS S.p.A. - Sede Principale

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
UFI FILTERS S.p.A. - Sede Principale	Via dell'Industria, 4 - 37060 Nogarole Rocca (VR) - Italy	Design of air, oil, fuel and cabin filters, for automotive, applications and industrial, hydraulic and special filters for fixed and mobile applications and their relevant accessories, through laboratory tests
UFI FILTERS S.p.A. - Produzione	Via Publio Virgilio Marone, 10 - 46010 Marcaria (MN) - Italy	Production of media filter set, through the polymer extrusion phase and subsequent coupling of media; prototyping and production of heat exchangers through the brazing and assembly; assembly of air, oil, fuel and