

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-575-2003-AE-MIL-SINCERT Initial certification date: 13 March 2003 Valid: 12 December 2023 – 11 December 2026

This is to certify that the management system of UFI FILTERS HYDRAULICS S.p.A.

Via S. Chierico, 24 - 24060 Bolgare (BG) - Italy

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope:

Design and manufacture, through cutting and sticking, of filters for hydraulic and marine applications and air and oil filters for mechanical systems (IAF 18)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 12 December 2023





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

A EMAS N° 009 P D PRD N° 003 B M PRS N° 004 C F SSI N° 002 G ILA EA per gli schemi di accreditame RD, PRS, ISP, GHG, LAB e LAT, di MI For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

laudie Barrand

Claudia Baroncini Management Representative

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAT per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MKA LIAC per gli schemi di accreditamento LAB, MED, LAT e ISP

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it