

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 199665-2016-AQ-ITA-ACCREDIA Initial certification date: 02 May 2016 Valid: 31 May 2024 – 04 May 2027 Expiry date of last certification cycle: 04 May 2024 Date of last re-certification: 22 May 2024

This is to certify that the management system of

SOFIMA FILTERS S.A

ZI BIR-KASSÂA II - BP 108, 2074, EL-MOUROUJ II BEN AROUS, Tunisia

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

ISO 9001:2015

This certificate is valid for the following scope:

Design, manufacture and sale of air, fuel, oil and cabin filters for automotive applications and industrial, hydraulic and special filters for fixed and mobile applications. (IAF 22)

Place and date: Vimercate (MB), 31 May 2024





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

A EMAS Nº 009 P D PRD Nº 003 B M PRS Nº 004 C F SSI Nº 002 C ILA EA per gli schemi di accreditamento RO, PRS, 159, GHG, LAB e LAT, di MLA IAF II di accreditamento SGQ, SGA, SSI, FSM RA LLAC, Per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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Claudia Baroncini Management Representative

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: +39 039 68 99 905. www.dnv.it