

CERTIFICATE



This is to certify that

MANN+HUMMEL Filtration Technology US LLC

Allen Plant

2900 Northwest Blvd. Gastonia, NC 28053 United States of America IATF USI 35HNHF

has implemented and maintains a Quality Management System.

Scope:

The design and manufacture of filtration products.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no. 10000911 IATF16
Issuing date 2024-02-20
This certificate is valid until 2027-02-19
Date of revision 2025-03-12

IATF No. 0501925



2-IAO-QMC-01001

For and on behalf of DQS

David Tellez

Managing Director, DQS Inc.

Nurani S. Venkatachalam

Director-Corporate Automotive Program, DQS Holding GmbH





Annex to certificate registration no.: 10000911 IATF16

IATF-No.: 0501925

MANN+HUMMEL Filtration Technology US LLC

2-IAO-QMC-01001

Allen Plant

2900 Northwest Blvd. Gastonia, NC 28053 United States of America

Remote Location

10000910

MANN+HUMMEL Filtration Technology US LLC Product Design and Testing.

Scope

Dixon Plant

1525 South Marietta Street

Gastonia, NC 28054

United States of America

IATF USI GMMR3M

10003678

MANN+HUMMEL Filtration Technology US LLC Customer Service, Facilities Management, Human

Main Office

1 Wix Way

Gastonia, NC 28053

United States of America

IATF USI P5YGFM

10013074

MANN+HUMMEL Filtration Technology US LLC Warehousing.

Tulip Warehouse

800 Tulip Dr.

Gastonia, NC 28053

United States of America

IATF USI P9FZCW

10015972

MANN+HUMMEL GmbH Konzernfunktionen

Schwieberdinger Straße 126

71636 Ludwigsburg

Germany

IATF USI G222RN

Finance, Human Resources, Information Technology, Process Design, Policy Making, Purchasing, and Quality System Management.

Resources, Information Technologies, Purchasing,

and Supplier Management.

10015973

MANN+HUMMEL USA, Inc.

2285 Franklin Rd.

Bloomfield Hills, MI 48302

United States of America

IATF USI P32696

Sales.

This annex (edition: 2025-03-12) is only valid in connection with the above-mentioned certificate.



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IATF-No.: 0501925

MANN+HUMMEL Filtration Technology US LLC

2-IAO-QMC-01001

Allen Plant

2900 Northwest Blvd. Gastonia, NC 28053 United States of America

Remote Location Scope

31621271

MANN+HUMMEL Purolator Filters LLC Distribution and Testing.
3200 Natal Street

Fayetteville, NC 28306 United States of America

IATF USI 66AL6L

31621272

MANN+HUMMEL MEXICO S.A. de C.V. Vialidad el Pueblito No.104 Street 2 Parque Industrial Querétaro Santiago de Querétaro Querétaro 76220 Mexico

IATF USI LFFYM9

31627762

MANN+HUMMEL GmbH (Business Segment Transportation)

Schwieberdinger Str. 126 71636 Ludwigsburg Germany

IATF USI C422HP

Human Resources and Purchasing.

Product Design.