



POLÍTICA e OBJETIVOS DO SISTEMA DE GESTÃO INTEGRADO FRAM – SGI-FRAM

FRAM

A FRAM BRASIL parceira mundial e fornecedora direta das montadoras automotivas, especializada em Sistemas de Filtração (Filtro do óleo, combustível e módulos de filtração) e Sistemas de Ar (Filtro do Ar, coletores, elementos, etc.) para indústria automotiva OEM e OES, Aftermarket e Serviço Pesado, coloca a satisfação de seus clientes e partes interessadas, a proteção ao meio ambiente, a saúde e segurança e a ética social de seus empregados, no centro de todas as suas atividades.

A Estratégia da FRAM BRASIL é baseada no crescimento nacional e/ internacional, através da inovação e melhoria contínua para fortalecer sua competitividade em todo o mundo.

Neste contexto, a FRAM BRASIL coloca seu comprometimento para a prática da melhoria da Qualidade, Saúde e Segurança e Meio Ambiente sustentado em 7 ambições:

- Esforçar-se para atingir a satisfação dos nossos clientes pela melhoria permanente dos produtos e serviços, de encontro às suas necessidades atuais e futuras;
- Ser inovadora;
- Motivar nosso futuro pelo desenvolvimento de pessoas e conhecimento;
- Consolidar nosso comprometimento para proteção ambiental pela redução de resíduos e emissões;
- Reforçar a abordagem ativa para segurança e melhoria das condições de trabalho;
- Trabalhar por processos que atendam requisitos de legislação e regulamentação;
- Promover e controlar a aplicação dos requisitos com relação à Qualidade, Saúde Segurança e Meio Ambiente na planta dos nossos Fornecedores;

Cientes da importância econômica, ambiental e aspectos sociais voltados à indústria, estamos reforçando nossa estratégia principal para a melhoria contínua do desempenho através da eficiência operacional e redução dos desperdícios que tem como objetivo:

“Eliminar defeitos e riscos e MELHORAR nosso desempenho de uma formas CONSISTENTE E ROBUSTA ”

Esta política é compartilhada pela Alta Direção da FRAM BRASIL e deve ser entendida e praticada por todos os membros da Organização.

O departamento da Qualidade tem total autoridade para tomar as ações necessárias para o cumprimento desta Política.

Para melhorar o gerenciamento da Gestão Integrada e em concordância com esta abordagem de melhoria contínua, definiremos periodicamente as metas a serem alcançadas como parte integrante da revisão do SGI-FRAM.

Cláudio Carrera
Diretor Geral

Alessandro Napolitano
Diretor Gestão Qualidade

BUREAU VERITAS
Certification



Certificate of Approval

Awarded to

Sogefi Filtration do Brasil Ltda.

Rodovia Dom Pedro I, SP 065 - Business Center GAIA
13240 000 - Jarinú - SP Brazil

Bureau Veritas Certification certify that the Quality Management System of the above organisation has been audited and found to be in accordance with the requirements of

IATF 16949 - First Edition

and the applicable customer specific requirements



SCOPE

Design and manufacturing

PERMITTED EXCLUSION(S)

None

PRODUCT(S) DELIVERED

AIR INTAKE SYSTEMS, OIL, FUEL CARTRIDGES FILTERS,
CARBON CANISTERS, CAM COVER AND AIR INTAKE MANIFOLD

Date of certification: 11 September 2018

Date of expiration: 10 September 2021

Bureau Veritas Certification Certificate N°: FRA-19228/9-TS

IATF Certificate N°: 331920



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Appendix to the Certificate of Approval

Awarded to

Sogefi Filtration do Brasil Ltda.

Rodovia Dom Pedro I, SP 065 - Business Center GAIA
13240 000 - Jarinú - SP Brazil

REMOTE SUPPORT FUNCTION(S)

DIVISION SOGEFI - Filter Division
Parc Ariane 4 - 7 avenue du 8 Mai 1945
78286 GUYANCOURT Cedex
France

FILTRAUTO SA VIRE
1 rue CHARLES TELLIER
14500 VIRE
France

SCOPE

Customer Service, Facilities Management, Marketing,
Policy Making, Product Design, Purchasing, Quality
System Management, Sales, Strategic Planning, Supplier
Management, Contract Review,

R&D, Testing,

Date of certification: 11 September 2018

Date of expiration: 10 September 2021

Bureau Veritas Certification Certificate N°:FRA-19228/9-TS

IATF Certificate N°: 331920



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Certificate of Approval

Awarded to

**Sogefi Filtration do Brasil Ltda –
Mateus Leme/MG**

**Rodovia MG 050, Km 29,1
35670-000 - Mateus Leme - MG Brazil**

Bureau Veritas Certification certify that the Quality Management System of the above organisation
has been audited and found to be in accordance with the requirements of

IATF 16949

and the applicable customer specific requirements



SCOPE

Design and manufacturing

PERMITTED EXCLUSION(S)

None

PRODUCT(S) DELIVERED

FUEL, AIR FILTRATION SYSTEMS, CARBON CANISTER

Date of certification: 12 September 2018

Date of expiration: 11 September 2021

IATF Certificate N°: 332842

Bureau Veritas Certification Certificate N°: FRA-19228/7-TS



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Appendix to the Certificate of Approval

Awarded to

Sogefi Filtration do Brasil Ltda – Mateus Leme/MG

**Rodovia MG 050, Km 29,1
35670-000 - Mateus Leme - MG Brazil**

REMOTE SUPPORT FUNCTION(S)

Sogefi Filtration do Brasil Ltda.
Rodovia Dom Pedro I, SP 065 - Business Center GAIA
13240 000 - Jarinu
Brazil

DIVISION SOGEFI - Filter Division
7 Avenue du 8 mai 1945
78280 Guyancourt
France

SOGEFI FILTRATION FRANCE - Remote 1
1 rue CHARLES TELLIER
14500 VIRE
France

SCOPE

Calibration, Contract Review, Information Technologies,
Product Design, Purchasing, Sales, Strategic Planning,
Supplier Management, Testing,

Sales, Strategic Planning, Policy Making, Marketing,
Quality System Management, Facilities Management,
Product Design, Customer Service, Contract Review,
Purchasing, Supplier Management,

R&D / Testing

Date of certification: 12 September 2018

Date of expiration: 11 September 2021

LATF Certificate N°: 332842

Bureau Veritas Certification Certificate N°: FRA-19228/7-TS



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SOGEFI FILTRATION

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

**7 AVENUE DU HUIT MAI 1945
BATIMENT COMETE PARC ARIANE 4
78280 GUYANCOURT - FRANCE**

Bureau Veritas Certification France certify that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standard detailed below

Standard

ISO 14001:2015

Scope of certification

**DESIGN, DEVELOPMENT, MANUFACTURING AND TESTING OF
FILTRATION SYSTEMS AND COMPONENTS.**

Certification cycle start date: **14 October 2019**

Subject to the continued satisfactory operation of the organization's Management System,
this certificate expires on : **13 October 2022**

Original certification date: **21 March 2016**

Certificate No. : **FR054313-1**

Date: **15 October 2019**

Contract No. : **7259207**

Jean-Michel Audrain - Managing Director

Local office: Bureau Veritas Certification France
60, avenue du Général de Gaulle – 92046 Paris La Défense

Further clarifications regarding the scope of this certificate the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity, please call + 33(0) 1 41 97 00 60.



**BUREAU
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cofrac

**CERTIFICATION
DE SYSTEMES
DE MANAGEMENT**
ACCREDITATION
N°4-0002
Liste des sites et
portées disponibles
sur www.cofrac.fr



APPENDIX

SOGEFI FILTRATION

Standard

ISO 14001:2015

Scope of certification

Site	Address	Scope
SOGEFI FILTRATION	7 AVENUE DU HUIT MAI 1945 BATIMENT COMETE PARC ARIANE 4 78280 GUYANCOURT, France	DESIGN, DEVELOPMENT AND MANUFACTURING OF FILTRATION SYSTEMS AND COMPONENTS
SOGEFI FLUID FILTRATION	1 RUE CHARLES TELLIER 14500 VIRE NORMANDIE, France	TESTING & MANUFACTURING OF FILTRATION SYSTEMS AND COMPONENTS.
SOGEFI FILTRATION - FILTRAUTO SA MARCILLAC	AVENUE GUSTAVE BESSIERES ZI 12330 MARCILLAC VALLON, France	MANUFACTURING OF FILTRATION SYSTEMS AND COMPONENTS.
SOGEFI FILTRATION SPA SANT ANTONIO	VIALE IV NOVEMBRE 19 10050 SANT ANTONIO DI SUSÀ, Italy	
SOGEFI FILTRATION DOO MEDVODE	LADJA 11 1215 MEDVODE, Slovenia	
SOGEFI FILTRATION CERDANYOLA	PARC TECHNOLOGIC 4 8290 CERDANYOLA, Spain	
SOGEFI FILTRATION TREDEGAR	CROWN BUSINESS PARK NP224EF TREDEGAR WALES, United Kingdom	
SOGEFI FILTRATION GURGAON	PLOT NO 244 HSIIDC UDYOG KIHAR PHASE I 122016 GURGAON, India	

Certificate No. : **FR054313-1**

Date: **15 October 2019**

Contract No. : **7259207**

Jean-Michel Audrain - Managing Director

Local office: Bureau Veritas Certification France
60, avenue du Général de Gaulle – 92046 Paris La Défense

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APPENDIX

SOGEFI FILTRATION

Standard

ISO 14001:2015

Scope of certification

Site	Address	Scope
SOGEFI FILTRATION EIJUPURA – INDIA SITE 1	m1Unit-54/3b,Eijupura Main Road,Viveknaga Post 560047 EIJIUPURA, India	MANUFACTURING OF FILTRATION SYSTEMS AND COMPONENTS.
SOGEFI FILTRATION CARMALARAN – INDIA SITE 2	Unit II, N°1 SY N°87 Kasavanahalli Main Road PO Carmelaram 560035 CARMALARAN, India	
SOGEFI FILTRATION PUNE – INDIA SITE 3	UNIT 3, GAT No.108, PLOT NO. 10,AMBETHAN, TALUKA KHED, 410501 CHAKAN, India	
SOGEFI FILTRATION MATEUS LEME	RODOVIA MG 050 KM 29.1 , 35670000 MATEUS LEME, Brazil	
SOGEFI FILTRATION GRAVATAI	RODOVIA BR 290 KM 67 PARADA 100 94060-520 GRAVATAI, Brazil	
SOGEFI FILTRATION JARINU	RODOVIA DOM PEDRO I SP065 S N 13240 BAIRÓ PINHAL JARINU, Brazil	
SOGEFI FILTRATION BUENOS AIRES	CNEL AGUILAR 3003 , B1826CQS REMEDIOS DE ESCALADA, Argentina	
SOGEFI FILTRATION PRICHARD	1389 round bottom road , WV 25555 PRICHARD, USA	
SOGEFI FILTRATION SKOFJA LOKA	PROIZVODNJO FILTRO, D.O.O - LADJA 11 SKOFJA LOKA, Slovenia	

Certificate No. : **FR054313-1**

Date: **15 October 2019**

Contract No. : **7259207**

Jean-Michel Audrain - Managing Director

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