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# DET NORSKE VERITAS

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## MANAGEMENT SYSTEM CERTIFICATE

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Certificate No. CERT-04009-2005-AQ-HOU-ANAB

*This is to certify that*

**POCO GRAPHITE, INC., *an Entegris Company***

*at*

300 Old Greenwood Road, Decatur, TX 76234 USA

*has been found to conform to the Management System Standard:*

**ISO 9001:2008 and EN/JISQ/AS9100:2009**

*and has been audited in accordance with the requirements of:*

**AS9104A**

*Det Norske Veritas Certification, Inc. is accredited under the Aerospace Registration Management Program.*

*This Certificate is valid for the following product or service ranges:*

**The development and manufacture of premium graphites,  
carbides and other advanced material solutions**

*Initial Certification date:*

August 30, 2002

*This Certificate is valid until:*

July 16, 2014

*The audit has been performed under the  
supervision of*

Richard Gammenthaler  
*Lead Auditor*



*Place and date:*

Houston, Texas, July 16, 2011

*for the Accredited Unit:*

DET NORSKE VERITAS  
CERTIFICATION INC., HOUSTON TEXAS

Robert L. Keys  
*Management Representative*

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.