

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
04009-2005-AQ-HOU-ANAB

Initial certification date:
30, August, 2002

Valid:
16, July, 2017 - 15, September, 2018

This is to certify that the management system of

POCO GRAPHITE, INC., *an Entegris Company*

300 Old Greenwood Road, Decatur, TX 76234 USA

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

**ISO 9001:2008 AND AS9100C (TECHNICALLY EQUIVALENT
TO EN 9100:2009 AND JISQ 9100:2009)**

and has been audited in accordance with the requirements of: **AS9104/1:2012.**

DNV GL Business Assurance USA, Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

This certificate is valid for the following scope:

**The Development and Manufacture of Premium Graphites, Carbides and Other
Advanced Material Solutions**

Place and date:
Katy, TX, 16, July, 2017



For the issuing office:
DNV GL – Business Assurance
1400 Ravello Drive, Katy, TX, 77449 USA

A handwritten signature in blue ink that reads 'Ronda Culbertson'.

Ronda Culbertson
Management Representative