



DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

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 AS9100C
(technically equivalent to EN 9100:2009 and JISQ 9100:2009)**

and has been audited in accordance with the requirements of:

AS9104/1:2012

Det Norske Veritas Certification, Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

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, 2017

*The audit has been performed under the
supervision of*

Don Denk
Lead Auditor



Place and date:

Houston, Texas, July 16, 2014

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.