

# MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:  
30 August 2002

Valid:  
16 July 2020 - 15 July 2023

This is to certify that the management system of

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

300 Old Greenwood Road, Decatur, TX 76234 USA

and the Multiple sites structure as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015 and AS9100D (technically equivalent to  
EN 9100:2018 and JISQ 9100:2016)**

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, 13 July 2020**



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

**Sherif Mekkawy**  
Management Representative

Certificate No: CERT-04009-2005-AQ-HOU-ANAB  
Place and date: Katy, TX, 13 July 2020

## Appendix to Certificate

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

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
POCO GRAPHITE, INC., an Entegris Company	(HQ) 300 Old Greenwood Road, Decatur, TX 76234 USA	The Development and Manufacture of Premium Graphites, Carbides and Other Advanced Material Solutions
POCO GRAPHITE, INC., an Entegris Company	3225 Dow Drive, Russellville, AR 72802 USA	The Development and Manufacture of Premium Graphites, Carbides and Other Advanced Material Solutions