



SMITHERS

QUALITY ASSESSMENTS

CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

NeoGraf Solutions, LLC

11709 Madison Avenue

Lakewood, OH 44107

(Page 1 of 2; see Appendix)

has been assessed and approved by Smithers Quality Assessments, Inc., to the following quality management system standards and requirements:

ISO 9001:2015 with Design

The Quality Management System is Applicable to:

The design and manufacture of flexible graphite materials for use in high temperature gaskets and heat management applications.

Approval
Certificate Number: 17.243.1

Original Approval: November 30, 2015*

Current Certificate: August 31, 2017

Certificate Expires: November 29, 2018

*Original Certificate Approval 02/27/2004



The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.


on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio 44308, USA



APPENDIX A
TO THE CERTIFICATE
OF REGISTRATION NO. 17.243.1



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SMITHERS QUALITY ASSESSMENTS, INC.

Site:

NeoGraf Solutions, LLC
11709 Madison Avenue
Lakewood, OH 44107

Scope of services provided by this location: The design and manufacture of flexible graphite materials for use in high temperature gaskets and heat management applications.

Support Location:

NeoGraf Solutions, LLC
1475 Wolf Creek Trail
Sharon Center, OH 44274

Scope of services provided by this location: Production

Applicable Standard: ISO 9001:2015 with Design

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status. Sites not listed on this appendix shall not be viewed as approved.

