

# CERTIFICATE OF REGISTRATION



**Quality  
System  
Registrar**



Having been audited in accordance with requirements of

## **ISO 9001:2008 – ANSI/ISO/ASQ Q9001-2008**

SRI Quality System Registrar, Seven Fields, Pennsylvania, USA, hereby grants to:

### **Superior Graphite**

Registration of the management system at its locations:

**Plants #1 and #2, 6540 South Laramie Avenue, Bedford Park, Illinois, USA  
Chicago Plant #4, 4201 West 36th Place, Chicago, Illinois, USA**

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the organization.

**Scope of ISO 9001:2008 registration:** "Design, manufacture and supply of screened and ground natural and synthetic graphites, cokes, carbons and carbonaceous blends, and graphite based lubricants supplied to the foundry, steel, chemical, refractory, metal working, railroad, battery and fuel cell industries."

**Exclusions:** Validation of Processes for Production and Service Provision

**Remote Supporting Functions:** Contract Review (Bid/Tender), Marketing, Purchasing, Quoting, and Transportation performed at Superior Graphite, Chicago, Illinois

**Initial SRI registration date:** May 13, 1994

**Current registration period:** May 12, 2009 through May 11, 2012

Signed for SRI:

Christopher H. Lake, President & COO

Certificate Date: May 12, 2009  
Certificate Number: 008017  
Registration Number: 0161-01

