



# CONFIRMATION



This is to certify that



## SGL CARBON SE

Söhnleinstraße 8  
65201 Wiesbaden  
Germany

has implemented and maintains a **Compliance Management System**.

Scope:

Provision and governance of a compliance management system in the corporate headquarters for the SGL Carbon companies

By an audit, documented in a report, proof was furnished that the requirements of the following specification are met. The corresponding implementation in practice was reproduced on the basis of random tests within the scope of an audit.

## ISO 37301 : 2021

Registration No.	508824 KB
Date of revision	2021-11-15
Frankfurt am Main	2020-10-23
Valid until	2023-10-22

**DQS GmbH**

A handwritten signature in blue ink, appearing to read 'Markus Bleher'.

Markus Bleher  
Managing Director