

CERTIFICATE



This is to certify that

SGL Graphite Solutions Polska Sp. z o.o.

ul. Wegierska 188 33-300 Nowy Sacz Poland

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

Scope:

Manufacturing of resin based graphite moulded parts, carbon pressed parts and hot pressed graphite parts

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(without product design)

Certificate registration no. 272990 IATF16
Issuing date 2023-05-28
This certificate is valid until 2026-05-27
IATF No. 0475550
IATF USI 6RZ9K9



2-IAO-QMC-01001

For and on behalf of DQS

Markus Bleher

Managing Director, DQS GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH

presented





Annex to certificate registration no.: 272990 IATF16

IATF-No.: 0475550

SGL Graphite Solutions Polska Sp. z o.o.

ul. Wegierska 188 33-300 Nowy Sacz Poland



Remote Location

31600222 SGL CARBON GmbH Werk Nord Galileistraße 236 53177 Bonn Germany Scope

Contract Review, Customer Service, Marketing, Process Design, Purchasing, Sales, Strategic planning, Supplier Management