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## SGL Graphite Solutions Polska Sp. z o.o.

ul. Wegierska 188  
33-300 Nowy Sacz  
Poland

Date: 2022-07-02

## Letter of conformance

Dear Sir or Madam,

Having conducted the certification audit referring to the Quality Management System of your organization and having verified the implementation of the corrective actions, we are pleased to inform you that the Quality Management System of

**SGL Graphite Solutions Polska Sp. z o.o.,  
ul. Wegierska 188  
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### **Manufacturing of resin based graphite moulded parts, carbon pressed parts and hot pressed graphite parts**

complies with the requirements of the International Automotive Standard IATF 16949:2016.

However, we cannot issue a certificate at the moment due to the fact that the production period within your organization is less than 12 months. By the time your organization has reached the twelve months of production or in case that it is verifiably listed in an active bid list of a customer requiring IATF 16949:2016 certification, DQS Holding GmbH will continue the certification process according to the rules for achieving IATF recognition.

This letter of conformance is valid for a twelve months period.

CB LoC-No.: 272990 IATF16 KON  
being the issue date: 2022-07-02  
and the expiry date: 2023-07-01  
LoC-No: 0453371-LoC

The next audit in your company should be completed within this period.

Best regards



Nurani S. Venkatachalam  
Director-Corporate Automotive Program, DQS Holding GmbH



Michael Drechsel  
Managing Director, DQS Holding GmbH

**Annex to letter of conformance:  
272990 IATF16 KON  
LoC-No.: 0453371-LoC**



**Remote Location**

**Scope**

**280635  
SGL CARBON GmbH  
Werk Süd  
Drachenburgstraße 1  
53170 Bonn  
Germany**

Purchasing, Supplier Management

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

Contract Review, Customer Service, Marketing,  
Process Design, Sales, Strategic planning