



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, USA
USI: CFX34

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

IATF 16949:2016 without Product Design

The Quality Management System is Applicable to:

The manufacture of thermal management, fluid sealing, and expandable graphite materials

Approval Certificate Number: N26.030.1

Current Certificate: January 29, 2026

IATF Certificate Number: 0595867

Certificate Expires: January 28, 2029



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

