

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
8374-2007-AQ-USA-ANAB

Initial certification date:
27 April, 2009

Issue Date:
27 April, 2024

Expiry Date:
26 April, 2027

This is to certify that the management system of

TOKAI CARBON GS, INC

2000 West Gaylord Street, Long Beach, CA, 90813-1032, USA

has been found to conform to the Quality Management System standards:

AS9100D and ISO 9001:2015

(technically equivalent to EN9100:2018 and JISQ9100:2016)

and has been audited in accordance with the requirements of AS 9104/1:2012. DNV Business Assurance USA Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

Type of certification structure: Single Site

This certificate is valid for the following scope:

Machining, fabrication and Supply of graphite tooling and materials for pioneering technologies including, aerospace, composite machining, EDM, green energy, heat treat, petrochemical, power generation, and the semi-conductor industries.

Place and reissue date:

Houston, TX, 25 June, 2026

For the accredited unit:

DNV - Business Assurance
19219 Katy Fwy Ste 175, Houston, Texas,
77094-1047, USA



Sherif Mekkawy
Management Representative