

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
CERT-03778-2003-AQ-HOU-ANAB

Initial certification date:  
29, November, 2001

Valid:  
13, April, 2016 - 15, September, 2018

This is to certify that the management system of

## **Carboline Company**

2150 Schuetz Road, St. Louis, MO, 63146, USA

and the sites as mentioned in the appendix accompanying this certificate

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

**ISO 9001:2008**

This certificate is valid for the following scope:

**Formulation, Production and Distribution of Protective  
Coatings for Metallic and Concrete Substrates**

Place and date:  
Katy, TX, 04, April, 2016



For the issuing office:  
DNV GL – Business Assurance  
1400 Ravello Drive, Katy, TX, 77449-5164,  
USA

A handwritten signature in black ink, appearing to read 'John C Stefan'.

**John C Stefan**  
Management Representative

Certificate No: CERT-03778-2003-AQ-HOU-ANAB  
Place and date: Katy, TX, 04, April, 2016

## Appendix to Certificate

### Carboline Company

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Carboline Company HQ	2150 Schuetz Road, St. Louis, MO, 63146, USA	Sales, Internal Audit, Corrective Action, Management Review, Purchasing (Suppliers Approval), Human Resources, Tech Services
Carboline Company	2122 Angie Street, Green Bay, WI, 54302, USA	QC Lab, Tinting, Receiving / Shipping / Warehouse
Carboline Company	900 Opelousas, Lake Charles, LA, 70601, USA	Quality, Production, Purchasing, Receiving / shipping, Warehousing, Calibration, Maintenance, Human Resources, QC Lab
Carboline Company	614 Elizabeth Street, Green Bay, WI, 54302, USA	Production, Purchasing, Quality, Human Resources, Maintenance, Calibration, Receiving/Shipping/Warehouse.
Carboline Company	95 Airpark Vista Boulevard, Dayton, NV, 89403, USA	Production, QC Lab, Calibration, Management, Purchasing, Warehouse / Shipping / Receiving.
Carboline Company	350 Hanley Industrial Court, St. Louis, MO, 63144, USA	Design, Calibration, R&D Lab
Carboline Company	2425 Fruge Street, Lake Charles, LA, 70601, USA	Tinting, Receiving / Shipping / Warehouse