



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
262862-2018-AQ-BRA-UKAS

Initial certification date:
31 May 1994

Valid:
04 October 2021 – 03 October 2024

This is to certify that the management system of
NACIONAL DE GRAFITE LTDA
Rod. MG 164, km 04 - CP 12, 35550-000, Itapecerica, MG, Brazil
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:
Design, development, exploitation and beneficiation of natural crystalline graphite.

Place and date:
São Paulo, 09 August 2021

For the issuing office:
DNV - Business Assurance
Av Alfredo Egydio de Souza Aranha, 100 - Bloco D-
3º andar - Vila Cruzeiro, 04726-170, São Paulo, SP,
Brazil



Mauricio Venturin
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000.
www.dnv.co.uk

Appendix to Certificate

NACIONAL DE GRAFITE LTDA

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NACIONAL DE GRAFITE LTDA	Estrada do Piabanha, km 18, 39925-000, Salto da Divisa, MG, Brazil	Design, development, exploitation and beneficiation of natural crystalline graphite.
NACIONAL DE GRAFITE LTDA	Fazenda Baixa Grande, s/nº, 39970-000, Pedra Azul, MG, Brazil	Design, development, exploitation and beneficiation of natural crystalline graphite.
NACIONAL DE GRAFITE LTDA	Av. Paulista, 460 - 11º Andar, 01310-904, São Paulo, SP, Brazil	Commercial office; sales and export.
NACIONAL DE GRAFITE LTDA	Rod. MG 164, km 04 - CP 12, 35550-000, Itapeçerica, MG, Brazil	Design, development, exploitation and beneficiation of natural crystalline graphite.

