

CERTIFICATE

LQMS Sàrl

Luxemburgish Organisation for the Certification of Management Systems

Hereby certifies that the company



Gibson Building - Level Three, Suite 350, 11430 North Community House Road

Charlotte, N.C. 28277

(USA)

for the scope

Technical support, Sales and Manufacturing of battery separators and membranes

has implemented and maintains a

Environmental Management System

see appendix for concerned sites

An audit, documented in a report, has verified that this environmental management system fulfils the requirements of the following standard

EN ISO 14001:2004

November 2004 Edition

Registration number: E07-01057

Validity please refer to: <u>www.lqms.eu</u>

Re-Certification September 13th, 2018

Mondorf-les-Bains, September 12th, 2017

-ics-bairis, ocpicinisci 12 , 201

Cl. Flammang Managing Director









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Annex to Certificate Registration No.: E07-01057

Site Scope

| Site Sc | ope |
|--|---|
| Daramic S.A.S. 25 rue Westrich F-67600 Sélestat Cédex (France) | Manufacturing and Sales of battery separators and membranes and European Technical Center (ETC) |
| Daramic LLC Erlengang 31 D-22844 Norderstedt (Germany) | Manufacturing and Sales of battery separators and membranes |
| Daramic, Ltd. 304 Industrial Park Prachinburi 25140 (Thailand) | Manufacturing and Sales of battery separators and membranes |
| Daramic LLC 5525 US Highway 60 East Owensboro (KY) 42303 (USA) | Manufacturing and Sales of battery separators and membranes, and Daramic Technical Center (DTC) |
| Daramic LLC 3430 Cline Road Corydon (IN) 47112 (USA) | Manufacturing of battery separators and membranes |
| Daramic Tianjin PE Separator Co., Ltd. N°11 Sijing Road 300300 Tianjin (PR China) | Manufacturing of battery separators and membranes |
| Daramic Battery Separator India Pvt. Ltd. D3/17, Dahej III Industrial Estate, Taluka – Vagara, District - Bharuch – 392165 Gujarat, (India) | Sales and Manufacturing of battery separators and membranes |
| Daramic Battery Separator India Pvt. Ltd. 3rd Main, 1st Phase, Peenya Bangalore 560058 (India) | Technical support, sales and finishing of battery separators and membranes |
| Daramic Battery Separator India Pvt. Ltd. Village Dharmpur Post, Thanna, Baddi Dist. Solan, Himachal Pradesh 173205 (India) | Finishing of battery separators and membranes |



