



## Declaration of Conformity

in accordance with DIN EN ISO/IEC 17050-1

The enterprise

ARISTON Formstaub-Werke GmbH & Co. KG  
Worringstraße 255-257  
45289 Essen

hereby declares that it has, since 1996, established and maintained a management system  
for the following products and services, namely

**Development, production and sale of products for use in foundries, steelworks,  
glassworks and the refractory industry such as blackings, coatings,  
carburizing agents and carbon-bearing materials in the areas of drying,  
crushing, sieving, milling and mixing**

which is in conformity with the following standard:

Quality Management Systems – Requirements  
**DIN EN ISO 9001:2008**

Proof of conformity has been furnished through the following quality audit, with system and document  
review for the individual business processes:

Internal Audit No. 30 of 28.10.2013. The internal audit was conducted in accordance with DIN EN ISO  
10011 by Mr. Dipl.-Ing. Frank Pogacic, who has been acting as External Auditor since 1996, and QM  
Officer Mr. Dipl.-Ing. Henning Pieper.

The management review for the year 2013 and the stipulation of the corporate goals for 2014 were  
documented by the Managing Director, Mr. Gerd-Ulrich Lehmann, in the operations audit of  
28.10.2013.

All customers are entitled to satisfy themselves of the effectiveness of the management system  
through external audits. This certificate of conformity **is valid until: 31.10.2014.**

Essen, dated 31.10.2013

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