

Certificate of Approval

This is to certify that the Management System of:

Calumet Refining LLC

Calumet Cotton Valley Refining, LLC

1756 Old Highway, Cotton Valley, LA, United States

has been approved by LRQA to the following standards:

ISO 9001:2015



Chris Koci

Issued By: Lloyd's Register Quality Assurance, Inc.

This certificate forms part of the approval identified by approval number: 0011022

Current Issue Date: 8 November 2017

Expiry Date: 31 October 2020

Certificate Identity Number: 10036824

Original Approvals:

ISO 9001 – 8 November 2017

Approval Number(s): ISO 9001 – 0011022-010

The scope of this approval is applicable to:

Refining and Processing Crude Oil. Processing and Distribution of Refined Aliphatic Solvents.

