

Certificate of Approval

This is to certify that the Management System of:

Calumet Refining LLC

1060 N. Capitol Avenue, Suite 6-401, Indianapolis, IN, 46204, United States

has been approved by LRQA to the following standards:

ISO 9001:2015

Approval number(s): ISO 9001 – 0011022

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Design, Refining, Manufacture, Blending, Processing, Packaging and Distribution of Crude Oil, Lubricants, Refined Waxes, Wax Products, White Mineral Oils, Petrolatums, Petroleum Sulfonates, Hydrocarbon Solvents, Aliphatic Solvents, Lubricants, Blending Lubricants, Synthetic Lubricants, Specialty Petroleum Products and Specialty Products.



David Derrick

Regional Director, UKAM

Issued by: LRQA Limited



Certificate Schedule

| Location | Activities |
|---|---|
| 1060 N. Capitol Avenue, Suite 6-401, Indianapolis, IN, 46204, United States | ISO 9001:2015 Design, Refining, Manufacture, Blending, Processing, Packaging and Distribution of Crude Oil, Lubricants, Refined Waxes, Wax Products, White Mineral Oils, Petrolatums, Petroleum Sulfonates, Hydrocarbon Solvents, Aliphatic Solvents, Lubricants, Blending Lubricants, Synthetic Lubricants, Specialty Petroleum Products and Specialty Products. |
| Calumet Refining LLC 14000 Mackinaw Avenue, Burnham, IL, 60633, United States | ISO 9001:2015 Blending of Lubricants. |
| Calumet Cotton Valley Refining, LLC 1756 Old Highway 7, Cotton Valley, LA, 71018, United States | ISO 9001:2015 Refining and Processing Crude Oil. Processing of Refined Aliphatic Solvents. |
| Calumet Dickinson Refining, LLC 4401 Park Avenue, Dickinson, TX, 77539, United States | ISO 9001:2015 Manufacture and Packaging of White Mineral Oils, Petroleum Sulfonates and Specialty Products. |
| Calumet Karns City Refining, LLC 138 Petrolia Street, Karns City, PA, 16041, United States | ISO 9001:2015 Manufacture of White Mineral Oil, Petrolatums, Petroleum Sulfonates, Hydrocarbon Solvents, and Specialty Petroleum Products. |
| Calumet Missouri, LLC 11089 HWY D, Louisiana, MO, 63353, United States | ISO 9001:2015 Manufacture, Processing, Blending of Lubricants and Synthetic Lubricants. |
| Calumet Princeton Refining, LLC 10234 Highway 157, Princeton, LA, 71067, United States | ISO 9001:2015 Refining and Processing of Crude Oil. Processing and Blending Lubricants. |
| Calumet Shreveport Refining LLC 3333 Midway Avenue, Shreveport, LA, 71109, United States | ISO 9001:2015 Refining and Processing of Crude Oil. Processing of Refined Waxes. Processing and Blending of Lubricants. |



Certificate Schedule

| Location | Activities |
|--|---|
| Calumet Paralogics, LLC 301 S. Butterfield Road, Muncie, IN, 47303, United States | ISO 9001:2015 Manufacture and Distribution of Wax Products. |

