



ISO 9001-2015; 14001-2015 Registration

Dear Colleague:

Smart Sand is pleased to announce successful expansion of its Quality Management System scope.

Smart Sand is beginning its fifth year operating with an audited Quality Management System and an Environmental Management System in place. There is a considerable investment in maintaining such systems, but the payoff is twofold; customers can be confident that our sand is processed in a “Quality/Continued Improvement” environment, and the QMS and EMS make our business run better in all ways. We continue to believe that these registrations are important to the industries we serve.

Smart Sand is audited by DQS of Buffalo Grove, IL, which is an accredited body and an ISO registrar.

In 2018, our audit grew in scope to encompass a 50% plant expansion that has been underway for some time. Also, Smart Sand added a satellite transload facility to the new audit, which required a revision of the audit scope wording.

For your reference, Smart Sand’s registration numbers and scope statements are as follows:

Standard: ISO 9001 : 2015

Certificate Number: 10014264 QM 15

Scope: The Quality Management System associated with the processing of industrial sand and Proppant, and the mining of sand, to specifications agreed upon with corporate sales.

(Remote Location) process for unloading trucks and loading rail cars for shipment.

Standard: ISO 14001 : 2015

Certificate Number: 10014264 UM 15

Scope: The environmental activities and supporting processes associated with the processing of industrial sand and Proppant, and the mining of sand.

(Remote Location) The process for unloading trucks and loading rail cars for shipment.

Smart Sand thanks its customers, partners, colleagues and vendors who have helped and supported this process. If you have any questions or if you would like to have a copy of our registration certificates, please don't hesitate to contact me.

Best regards,

Tom Young