



smartsand[®]

ISO 9001-2015; 14001-2015 Registration

Dear Colleague:

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

Smart Sand operates with an audited Quality Management System (QMS) and an Environmental Management System (EMS) 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 and Husk Registrars of Appleton, WI.

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

Oakdale, WI Facility

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.

Oakdale, WI Facility

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.

Utica, IL Facility

Standard: ISO 9001: 2015

Certificate Number: 2202501

Scope: the mining, wet and dry processing, and the distribution of sand for use in the gas, oil, and industrial products industries.

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

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