DNV

MANAGEMENT SYSTEM
CERTIFICATE

Certificate no.:
165484-2014-AQ-USA-ANAB

Initial certification date:
15 October, 2014

Valid:
22 February, 2021 – 02 February, 2022

This is to certify that the management system of

SMART Global Holdings (SGH)
39870 Eureka Drive, Newark, CA, 94560, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:
Development, Manufacture, Sales and Support of:
- **Memory and Storage Products, Supply Chain Services and Batteries for Commercial, Industrial and Defense Applications,**
- **Servers, Work Stations, Integrated and Turnkey HPC Clusters and Cluster Management Software,**
- **Hardware and Software of Embedded and Wireless Computing Technologies**

Place and date:
Katy, TX, 22 February, 2021

For the issuing office:
DNV
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Appendix to Certificate

SMART Global Holdings

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SMART Modular Technologies (HQ)	39870 Eureka Drive, Newark, CA, 94560, USA	• Development, Manufacture, Sales, Support of Memory Products and Supply Chain Services • Manufacture of Embedded Computing Technologies
SMART Modular Technologies	15635 Alton Parkway, Suite 155, Irvine, CA, 92618, USA	Development, Sales and Support of Memory Products
SMART Modular Technologies	2 Highwood Drive, Suite 101, Tewksbury, MA, 01876, USA	Development and Support of Memory Products
SMART Modular Technologies, SDN. BHD	Plot 18, Lorong Jelawat 4, Kawasan Perindustrian, 13700, Seberang Jaya, Perai, Malaysia	• Manufacture, Sales, Support of Memory Products and Supply Chain Services • Manufacture of Embedded Computing Technologies. • Manufacture, Procurement and Sub-contractor Management of Wireless Computing Technologies.
SMART Modular Technologies	6F, Unit A, No. 1, Yuan Dong Road Banqiao District New Taipei City 220 Taiwan R.O.C.	Development, Sales and Support of Memory Products
SMART Modular Technologies do Brasil - Indústria e Comércio de Componentes Ltda.	Avenida Tégula, 888, Edifício Ametista, Módulos 2 (Mezanino) e 3, 12952-820, Ponte Alta. - CEP, Atibaia - Sao Paulo, Brazil, Brazil	Assembly, Test, and Service of Modules Assembled and Batteries
SMART Modular Technologies Indústria de Componentes Eletrônicos Ltda.	Avenida Tégula, 888, Edifício Cristal, Centro Empresarial Atibaia (CEA), 12952-820, Bairro Ponte Alta - CEP, Atibaia – SP, Brazil	Packaging, Test, Sales and Service of Semiconductor Products
SMART Embedded Computing	2900 S Diablo Way, Suite 190, TempeAZ, 85282-3201, USA	Product Design, Sales, Test, Manufacture, Service and Support of Hardware and Software of Embedded Computing Technologies
Penguin Computing	45800 Northport Loop West, Fremont, CA, 94538-6413, USA	Development, Manufacture, Sales, Support of Servers, Work Stations, Integrated and Turnkey HPC Clusters and Cluster Management Software

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnvglcert.com

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