

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
269508-2018-AHSO-USA-RvA

Initial certification date:
01 October, 2014

Valid:
12 February 2021 – 07 July, 2022

This is to certify that the management system of

SMART Global Holdings

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 Occupational Health and Safety Management System standard:

ISO 45001:2018

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:

Barendrecht, 12 February 2021

For the issuing office:

**DNV GL - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands**



Erie Koek
Management Representative

Certificate no. : 269508-2018-AHSO-USA-RvA
Place and date: Barendrecht, 12 February, 2021

Appendix to Certificate

SMART Modular Technologies

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SMART Modular Technologies	39870 Eureka Drive, Newark, CA, 94560, USA	<ul style="list-style-type: none">• Development, Manufacture, Sales, Support of Memory Products and Supply Chain ServicesOf• Manufacture Embedded Computing Technologies
Penguin Computing	45800 Northport Loop W, Fremont, CA, 94538-6413, USA	<ul style="list-style-type: none">• Development, Manufacture, Sales, support of servers, work stations, integrated and turnkey HPC clusters and cluster management software