



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
164861-2014-AE-USA-ANAB

Initial certification date:
01 October, 2014

Valid:
20 February, 2026 – 11 February, 2028

This is to certify that the management system of

PENGUIN SOLUTIONS

Penguin Computing Inc, 45800 Northport Loop W, Fremont, CA, 94538-6413, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Development, Manufacture, Sales and Support of:

- **Memory and Storage Products and Supply Chain Services for Commercial, Industrial and Defense Applications,**
- **Servers, Work Stations, Integrated and Turnkey HPC Clusters and Cluster Management Software**
- **Hardware and Software of Embedded Computing Technologies**

Place and date:
Houston, TX, 20 February, 2026

For the issuing office:
DNV - Business Assurance
19219 Katy Fwy, Houston, Texas, 77094, USA



Sherif Mekkawy
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 19219 Katy Fwy Ste 175, Houston, Texas 77094-1947 USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 164861-2014-AE-USA-ANAB
Place and date: Houston, TX, 20 February, 2026

Appendix to Certificate

PENGUIN SOLUTIONS

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
PENGUIN SOLUTIONS	Penguin Computing Inc, 45800 Northport Loop W, Fremont, CA, 94538-6413, USA	Development, Manufacture, Sales, support of servers, work stations, integrated and turnkey HPC clusters and cluster management software
Penguin Solutions	39870 Eureka Drive, Newark, CA, 94560-4809, USA	<ul style="list-style-type: none">• Development, Manufacture, Sales, Support of Memory Products and Supply Chain Services• Manufacture Embedded Computing Technologies
Penguin Solutions (SMART Modular) Sdn.Bhd.(Main)	Plot 18, Lorong Jelawat 4, Kawasan Perindustrian, 13700, Seberang Jaya, Perai, Malaysia	Manufacture, Sales and Support of Memory Products and Supply Chain Services
Penguin Solutions (SMART Modular) Sdn.Bhd.(Site)	No 4 & 8 Lorong Jelawat 8, Seberang Jaya, 13700, Perai, Penang, Malaysia	Manufacture, Sales and Support of Memory Products and Supply Chain Services