DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:	Initial certification date:	Issue Date:	Expiry Date:
143004-2013-AQ-NOR-ACCREDIA	04 October 2013	04 October 2022	03 October 2025

This is to certify that the management system of

Galleon Embedded Computing AS

Hovfaret 10, 0275 Oslo, Norway

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standards:

EN9100:2018 and ISO 9001:2015
(technically equivalent to AS9100D and JISQ9100:2016)

and has been audited in accordance with the requirements of EN 9104-001:2013 and ACCREDIA Technical Regulation RT-18.

Type of certification structure: Several Sites

This certificate is valid for the following scope:

Sales, Design, Development, Manufacture, Repair and Technical Support of storage solutions and data processing systems for the aerospace and defense industries.

Sector IAF: 19

Place and (re-)issue date:
Vimercate (MB), 29 September 2022

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 003 A   EMAS N° 009 P
SGA N° 003 D   PRD N° 003 B
SGE N° 007 M   PRS N° 094 C
SCR N° 004 F   SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the accredited unit:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it

Appendix to Certificate

Locations included in the certification are as follows:

CF	Site Name	Site Address	Site Scope
X	Galleon Embedded Computing AS	Hovfaret 10, 0275 Oslo, Norway	Sales, Design, Development, Manufacture and Technical Support of storage solutions and data processing systems for the aerospace and defence industries
	Galleon Embedded Computing LLC	Suite 205, 1260 Pin Oak Road, Katy, TX, 77494, USA	Sales, Repair and Technical Support of storage solutions and data processing systems for the aerospace and defence industries

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

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it

Page 2 of 2