

Certificate of Registration of Environmental Management System to ISO 14001:2015

The National Standards Authority of Ireland certifies that:

Dell Inc. One Dell Way Round Rock, TX 78682 USA

has been assessed and deemed to comply with the requirements of the above standard in respect of the scope of operations given below:

The Development, Manufacture, Supply, and Takeback Services of Computers, Storage and Server Products and Technology Products.

Additional sites covered under this multi-site certification are listed on the Annex. (File No. 14.5000)

Approved by: Geraldine Larkin Chief Executive Officer

Approved by: Lisa Greenleaf Operations Manager

Registration Number: 14.5000 Certification Granted: Jan 25, 2011 Effective Date: Jun 05, 2018

Expiry Date: Jan 24, 2020







Annex to Certificate Number: 14.5000

Scope of Registration:

The Development, Manufacture, Supply, and Takeback Services of Computers, Storage and Server Products and Technology Products.

| Activity | Location |
|--|--|
| Central Function, Manufacture and Supply, Takeback Services, Product Development | Dell Inc. One Dell Way Round Rock, TX 78682 USA File No.: 14.5000 |
| Manufacture and Supply | Dell Computadores do Brazil Ltda. BRH1 Facility Av da. Emancipação, 5000 Hortolândia, SP 13.184-654 Brazil File No.: 14.5000/R1/A |
| Global Product Development | Dell Inc. One Dell Way Round Rock, TX 78682 USA File No.: 14.5000/R1/S |
| Manufacture and Supply | Dell EMC 50 Constitution Blvd Franklin, MA 02038 USA File No.: 14.5000/R1/T |
| Manufacture and Supply | Dell EMC 5800 Technology Drive Apex, NC 27539 USA File No.: 14.5000/R1/U |



Annex to Certificate Number: 14.5000

Scope of Registration:

The Development, Manufacture, Supply, and Takeback Services of Computers, Storage and Server Products and Technology Products.

| Activity | Location |
|--------------------------|---|
| Global Takeback Services | Dell Inc. One Dell Way Round Rock, Texas 78682 USA File No.: 14.5000/R1/EE |
| Manufacture and Supply | Dell Products (Poland) Sp. z.o.o. Informatyczna Street No 1, 92-410 Lodz Poland File No.: 14.5000/R2/DD |
| Manufacture and Supply | Dell EMC EMC Information Systems International Unit B IDA Industrial Estate Ovens Co. Cork Ireland File No.: 14.5000/R2/EE |
| Manufacture and Supply | Dell International Services India, Pvt. Ltd. Sriperumbudur Hi-Tech SEZ SIPCOT Industrial Park Sriperumbudur Phase-II Sunguvarchatram Post Sirumangadu Village Sriperumbudur Taluk |

India

Kancheepuram Tamil Nadu 602106

File No.: 14.5000/R3/E



Annex to Certificate Number: 14.5000

Scope of Registration:

The Development, Manufacture, Supply, and Takeback Services of Computers, Storage and Server Products and Technology Products.

| Activity | Location |
|------------------------|---|
| Manufacture and Supply | Dell Global Business Center Sdn Bhd (APCC) Plot 76, Mukim 11 Bukit Tengah Industrial Park 14000 Bukit Mertajam Penang Malaysia File No.: 14.5000/R3/N |
| Manufacture and Supply | Dell (Chengdu) Company Limited No. 800 TianQin Road Hi-Tech Zone (West) Chengdu Sichuan, 611731 China File No.: 14.5000/R3/NN |
| Manufacture and Supply | Dell (Xiamen) Co. Ltd. (CCC4) No. 2366 Jinshang Road Information Photo-Electronic Park Xiamen Torch Hi-Tech Zone Fujian China 361011 File No.: 14.5000/R3/T |
| Manufacture and Supply | Dell (China) Co. Ltd. (CCC2) No. 2388 Jinshang Road Information Photo-Electronic Park Xiamen Torch Hi-Tech Zone Fujian China 361011 |

Verified by: Operations Manager File No.: 14.5000/R3/U