

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

The National Standards Authority of Ireland certifies that:

ADTRAN, Inc. 901 Explorer Blvd Huntsville, AL 35806 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 assets and processes involved in ADTRAN's provision of the design, development, implementation and maintenance activities of information and Communication Technology (ICT).

Additional sites covered under this multi-site certification are listed on the Annex. (File No. 14.0432)

Approved by: Geraldine Larkin Chief Executive Officer

Approved by: Lisa Greenleaf Operations Manager

Registration Number: 14.0432 Certification Granted: Jan 28, 2005 Effective Date: Dec 18, 2017 Expiry Date: Jan 27, 2020







Annex to Certificate Number: 14.0432

Scope of Registration:

The assets and processes involved in ADTRAN's provision of the design, development, implementation and maintenance activities of information and Communication Technology (ICT).

Activity	Location
Central Function Headquarters, Design and Manufacture	ADTRAN, Inc. 901 Explorer Blvd Huntsville, AL 35806 USA File No.: 14.0432
Design	ADTRAN GmbH Jean-Monnet Str.4 10557 Berlin Germany File No.: 14.0432/F
Design	ADTRAN GmbH Siemensallee 1 17489 Greifswald Germany File No.: 14.0432/H
Design	ADTRAN GmbH Erika-Mann-Str. 25 80636 Munich Germany File No.: 14.0432/I

Verified by: Operations Manager