



NSAI

Certificate of Registration of Information Security Management System to ISO 27001:2013

The National Standards Authority of Ireland certifies that:

ADTRAN, Inc.
901 Explorer Boulevard
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 ISMS applies to the assets and processes involved in ADTRAN's provision of the design and manufacture of digital telecommunications equipment and associated software in accordance with the Statement of Applicability Version E dated 05 March 2018

Additional sites covered under this multi-site certification are listed on the Annex. (File No. 27.1270)

Approved by:
Geraldine Larkin
Chief Executive Officer

Approved by:
Lisa Greenleaf
Operations Manager

Registration Number: 27.1270
Certification Granted: Apr 10, 2018
Effective Date: May 09, 2018
Expiry Date: Apr 09, 2021



National Standards Authority of Ireland, 20 Trafalgar Square, Nashua, New Hampshire, NH 03063, USA T +1 603 882 4412



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Annex to Certificate Number: 27.1270

Scope of Registration:

The ISMS applies to the assets and processes involved in ADTRAN's provision of the design and manufacture of digital telecommunications equipment and associated software in accordance with the Statement of Applicability Version E dated 05 March 2018

Activity	Location
Central Function	ADTRAN, Inc. 901 Explorer Blvd Huntsville, AL 35806 USA File No.: 27.1270
Design	ADTRAN GmbH Siemensallee 1 17489 Greifswald Germany File No.: 27.1270/H
Design and Manufacture	ADTRAN Networks India Private Limited 3rd Floor, NCC Building Survery #64, Near Inorbit Mall Durgam, Cheruvu Madhapur Hyderabad 500 081 India File No.: 27.1270/J
Design and Manufacture	ADTRAN GmbH Jean-Monnet-Str. 4 10557 Berlin Germany File No.: 27.1270/K

**Verified by:
Operations Manager**