



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: Oct 22, 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 India Pvt Ltd
3rd and 6th 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**