

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

The National Standards Authority of Ireland Inc. 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)

Geraldine Larkin Chief Executive Officer

Lisa Greenleaf Technical Operations Officer

Jisa Herby

Registration Number: 14.0432 Certification Granted: January 28, 2005 Effective Date: January 28, 2023 Expiry Date: January 27, 2026



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## 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	ADTRAN, Inc. 901 Explorer Blvd Huntsville, AL 35806 USA File No.: 14.0432
Software Development, Quality, Product Management, HR, Sales, Finance	ADTRAN GmbH Jean-Monnet Str.4 10557 Berlin Germany File No.: 14.0432/F
Project Management, System Engineering, Software Development, System Test, Service, Corporate Functions	ADTRAN GmbH Siemensallee 1 17489 Greifswald Germany File No.: 14.0432/H

Design, Manufacture

ADTRAN, Inc. 901 Explorer Blvd Huntsville, AL 35806 USA File No.: 14.0432/N

#### Verified by: Technical Operations Officer