

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