



NSAI

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

The National Standards Authority of Ireland Inc. certifies that:

ADTRAN, Inc.
901 Explorer Blvd
Huntsville, AL 35814
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 M dated 16th April 2020.

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

Geraldine Larkin
Chief Executive Officer

Lisa Greenleaf
Technical Operations Officer

Registration Number: 27.1270
Certification Granted: April 10, 2018
Effective Date: April 10, 2024
Expiry Date: October 31, 2025



National Standards Authority of Ireland Inc., 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 M dated 16th April 2020.

Activity

Location

Central Function

ADTRAN, Inc.
901 Explorer Blvd
Huntsville, AL 35814-4000
USA
File No.: 27.1270

Design, Test

ADTRAN GmbH
Siemensallee 1
Greifswald
17489 Germany
File No.: 27.1270/H

Design, Manufacture

ADTRAN GmbH
Herrmann-Dorner-Allee 91
15489 Berlin
Germany
File No.: 27.1270/K

Design, Manufacture

ADTRAN, Inc.
901 Explorer Blvd
Huntsville, AL 35814-4000
USA
File No.: 27.1270/N

**Verified by:
Technical Operations Officer**