

# Certificate of Registration of Information Security Management System to ISO 27001:2022

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 P dated February 22, 2025.

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

leerby

Registration Number: 27.1270 Certification Granted: April 10, 2018 Effective Date: March 28, 2025 Expiry Date: April 09, 2027



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



## 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 P dated February 22, 2025.

#### Activity

Location

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