

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

The National Standards Authority of Ireland 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)

Approved by: Geraldine Larkin Chief Executive Officer

Registration Number: 14.0432 Certification Granted: January 28, 2005 Effective Date: January 28, 2020 Expiry Date: January 27, 2023



Approved by:

Lisa Greenleaf

**Operations Manager** 





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: 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 Headquarters, Design and Manufacture	ADTRAN, Inc. 901 Explorer Blvd Huntsville, AL 35806 USA File No.: 14.0432
Design	ADTRAN GmbH Jean-Monnet Str.4 10557 Berlin Germany File No.: 14.0432/F
Design	ADTRAN GmbH Siemensallee 1 17489 Greifswald Germany File No.: 14.0432/H

Verified by: Operations Manager