



# 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:

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**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 16<sup>th</sup> April 2020.**

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

Geraldine Larkin  
Chief Executive Officer

Approved by:  
Lisa Greenleaf  
Operations Manager

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Registration Number: 27.1270  
Certification Granted: April 10, 2018  
Effective Date: April 10, 2021  
Expiry Date: April 09, 2024



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



# NSAI

## **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 16<sup>th</sup> April 2020.**

### **Activity**

### **Location**

Central Function

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

Design

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

Design, Manufacture

ADTRAN GmbH  
Jean-Monnet-Str. 4  
10557 Berlin  
Germany  
File No.: 27.1270/K

**Verified by:  
Operations Manager**