

CERTIFICATE OF REGISTRATION

CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of CSA STAR

Cisco Systems, Inc.

for the following scope of registration

The scope of the CSA STAR Certification is aligned to the scope of the ISO/IEC 27001:2013 certification that includes an information security management system (ISMS) supporting the assets, infrastructure, processes, and personnel for (1) Cisco Webex App, Webex Calling, Webex Control Hub, Webex Events, Webex Meetings, Webex Messaging, Webex Support, Webex Training, and Webex for Developers and (2) Cisco Webex Contact Center with control implementation guidance from ISO/IEC 27017:2015, ISO/IEC 27018:2019; including additional requirements and control guidance from ISO/IEC 27701:2017 for a privacy information management system (PIMS) as processor, in accordance with the statement of applicability, version 2.3, dated August 20, 2021.

Scope includes services sold and also known as Webex Teams, BroadCloud Carrier, Webex Calling Carrier, and UCM Cloud.

which includes the following in-scope location(s) on page 2 - 3

Certificate Number: **1132197-2**



Authorized by:



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Issue Date
November 30, 2021

Original Registration Date
October 23, 2020

Expiration Date
October 23, 2023

Certificate Version
Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. CSA STAR compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
771 Alder Drive Milpitas, California 95035 United States	Main Location of the ISMS
Amsterdam, Netherlands (AMS01)	Data Center Operations
Amsterdam, Netherlands (AMS10)	Data Center Operations
Bangalore, India (BLR03)	Data Center Operations
Elk Grove, Illinois (Equinix CH3)	Data Center Operations
Richardson, Texas (DFW01)	Data Center Operations – Cisco Owned
Dallas, Texas (Equinix DA3)	Data Center Operations
Allen, Texas (DFW02)	Data Center Operations – Cisco Owned
Dallas, Texas (DA6)	Data Center Operations
Frankfurt, Germany (Equinix FR4)	Data Center Operations
Hong Kong, China (HKG10)	Data Center Operations
Ashburn, Virginia (IAD02)	Data Center Operations
Ashburn, Virginia (IAD04)	Data Center Operations
Secaucus, New Jersey (NY2)	Data Center Operations
Secaucus, New Jersey (NY5)	Data Center Operations
Los Angeles, California (LAX10)	Data Center Operations
London, United Kingdom (Equinix LD5)	Data Center Operations
London, United Kingdom (LHR03)	Data Center Operations
Melbourne, Australia (Equinix ME1)	Data Center Operations
Sydney, Australia (Equinix SY3)	Data Center Operations
Tokyo, Japan (NRT02)	Data Center Operations

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In-Scope Location(s)

Location	Function / Role
Tokyo, Japan (NRT03)	Data Center Operations
Chicago, Illinois (ORD10)	Data Center Operations
Osaka, Japan (Equinix OS1)	Data Center Operations
Singapore (SIN01)	Data Center Operations
Mountain View, California (SJC02)	Data Center Operations – Cisco Owned
San Jose, California (SV1SV1)	Data Center Operations
Alexandria, Australia (SYD10)	Data Center Operations
Toronto, Ontario (Equinix TR2)	Data Center Operations
Tokyo, Japan (Equinix TY6)	Data Center Operations

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