

# CERTIFICATE OF REGISTRATION

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

The Certification Body of Schellman Compliance, 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 for an information security management system (ISMS) supporting the assets, infrastructure, processes, and personnel for (1) Cisco Webex Suite: Webex App, AppHub, Webex for BroadWorks, Webex Calling, Webex Calling Dedicated Instance, Webex Control Hub, Webex for Developers, Webex Events, Experience Manager, Hybrid Data Service, Webex Meetings, Webex Messaging, Slido, Webex Support, Webex Training, Webex Webinars, Webex Video Integration for Microsoft Teams 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 27701:2019 for a privacy information management system (PIMS) as processor, in accordance with the statements of applicability noted on page 2.

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

which includes the following in-scope location(s) on pages 3 - 4

Certificate Number: **1132197-3**

Authorized by:



Ryan Mackie  
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**Issue Date**  
January 11, 2023

**Original Registration Date**  
October 23, 2020

**Expiration Date**  
October 23, 2023

**Certificate Version**  
Version 3

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#### 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 Compliance, 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

## Products / Services and Statement of Applicability

| Product / Service                           | Statement of Applicability Version |
|---|------------------------------------|
| Webex App                                   | Version 2.5, Dated August 4, 2022  |
| AppHub                                      |                                    |
| Webex for BroadWorks                        |                                    |
| Webex Calling                               |                                    |
| Webex Calling Dedicated Instance            |                                    |
| Control Hub                                 |                                    |
| Webex for Developers                        |                                    |
| Experience Manager                          |                                    |
| Hybrid Data Service                         |                                    |
| Webex Meetings                              |                                    |
| Webex Messaging                             |                                    |
| Webex Support                               |                                    |
| Webex Training                              |                                    |
| Webex Webinars                              |                                    |
| Webex Video Integration for Microsoft Teams |                                    |
| Webex Contact Center                        | Version 1.2, Dated May 30, 2022    |
| Webex Events                                |                                    |
| Slido                                       | Version August 31, 2022            |

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## In-Scope Location(s)

| Location  | Function / Role           |
|---|---------------------------|
| Cisco Office Facility<br>771 Alder Drive<br>Milpitas, California 95035<br>United States | Main Location of the ISMS |
| Digital Reality (fka Telx) Data Center<br>New York, New York                            | Data Center Operations    |
| CoreSite (One Wilshire) Data Center<br>Los Angeles, California (LA1)                    | Data Center Operations    |
| Equinix (fka Telecity) Data Center<br>Amsterdam, Netherlands (AMS5)                     | Data Center Operations    |
| Digital Realty (fka Telecity) Data Center<br>London, United Kingdom (LON4)              | Data Center Operations    |
| Equinix Data Center<br>Frankfurt, Germany (FR4)   | Data Center Operations    |
| Tata Communications Data Center<br>Hyderabad, India                                     | Data Center Operations    |
| Equinix Data Center<br>Melbourne, Australia (ME1)                                       | Data Center Operations    |
| Equinix Data Center<br>Osaka, Japan (OS1)   | Data Center Operations    |
| Tata Communications Data Center<br>Pune, India  | Data Center Operations    |
| Equinix Data Center<br>Rio De Janeiro, Brazil (RJ2)                                     | Data Center Operations    |
| Equinix Data Center<br>Sao Paulo, Brazil (SP3)  | Data Center Operations    |
| Equinix Data Center<br>Singapore, Singapore (SG1)                                       | Data Center Operations    |
| Equinix Data Center<br>Singapore, Singapore (SG2)                                       | Data Center Operations    |

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## In-Scope Location(s)

| Location  | Function / Role        |
|---|------------------------|
| Equinix Data Center<br>Sydney, Australia (SY4)  | Data Center Operations |
| Equinix Data Center<br>Toronto, Canada (TR2)    | Data Center Operations |
| Equinix Data Center<br>Tokyo, Japan (TY8)       | Data Center Operations |
| Cologix Data Center<br>Vancouver, Canada (VAN2) | Data Center Operations |

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