

# 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 information security management system (ISMS) supporting the assets, infrastructure, processes, and personnel for Webex Suite, consisting of Calling, Calling Dedicated Instance (DI), Contact Center, Events, Meetings, Messaging, and Slido, with the extended control sets and 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, version 2.8, dated, March 21, 2023.

which includes the following in-scope location(s) on pages 2 - 4

Certificate Number: **1132197-4**

Authorized by:



Ryan Mackie  
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**Issue Date**  
October 23, 2023

**Original Registration Date**  
October 23, 2020

**Expiration Date**  
October 22, 2026

**Certificate Version**  
Version 4

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

## In-Scope Location(s)

Location	Function / Role
Cisco Office Facility 771 Alder Drive Milpitas, California 95035 United States	Main Location of the ISMS and PIMS, Research & Development (R&D), Operations, and Back-Office
Cisco Data Center Allen, Texas (DFW02)	Data Center Operations
Cisco Data Center Mountain View, California (SJC02)	Data Center Operations
Cisco Data Center Richardson, Texas (DFW01)	Data Center Operations

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## Data Center Location(s) Supporting the In-Scope Infrastructure

Location	Function / Role
Cologix Vancouver, Canada	Data Center Operations
CoreSite Los Angeles, California	Data Center Operations
CoreSite Reston, Virginia	Data Center Operations
Cyxtera Vancouver, Canada	Data Center Operations
Digital Reality Chicago, Illinois	Data Center Operations
Digital Reality New York City, New York	Data Center Operations
Equinix Amsterdam, Netherlands	Data Center Operations
Equinix Ashburn, Virginia	Data Center Operations
Equinix Chicago, Illinois	Data Center Operations
Equinix Dallas, Texas	Data Center Operations
Equinix Frankfurt, Germany	Data Center Operations
Equinix Hong Kong	Data Center Operations
Equinix Berkshire, United Kingdom	Data Center Operations
Equinix London, United Kingdom	Data Center Operations
Equinix Melbourne, Australia	Data Center Operations
Equinix Montreal, Canada	Data Center Operations

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## Data Center Location(s) Supporting the In-Scope Infrastructure

Location	Function / Role
Equinix Osaka, Japan	Data Center Operations
Equinix Rio de Janeiro, Brazil	Data Center Operations
Equinix San Jose, California	Data Center Operations
Equinix Secaucus, New Jersey	Data Center Operations
Equinix Seoul, South Korea	Data Center Operations
Equinix Singapore	Data Center Operations
Equinix Sydney, Australia	Data Center Operations
Equinix Tokyo, Japan	Data Center Operations
Equinix Toronto, Canada	Data Center Operations
Interxion London, United Kingdom	Data Center Operations
Interxion Amsterdam, Netherlands	Data Center Operations
North C Almere, Netherlands	Data Center Operations
Sify Mumbai, Maharashtra	Data Center Operations
Tata Communications Data Center Hyderabad, India	Data Center Operations
Tata Communications Data Center Pune, India	Data Center Operations

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