



STATEMENT OF CONFORMITY



This is to declare that

Extreme Networks, Inc.

6480 Via Del Oro
San Jose, CA 95119
United States of America

has implemented and maintains a
Cloud Computing Security Management System.

Scope:

The Cloud Ops business processes that develop, support, and manage Extreme Cloud IQ (known as XIQ) family of applications and services, and all underlying assets that support those processes; including privacy management systems addressing roles as both processor and controller of personal data.

With reference to Statement of Applicability (SOA): Rev 4.0, dated 1/18/2021.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO IEC 27017 : 2015

Certificate number 10017825 KB

Date of Issue 2021-03-07

DQS Inc.

A handwritten signature in blue ink that reads 'Brad McGuire'.

Brad McGuire
Managing Director