



CERTIFICATE



This is to certify that

Extreme Networks, Inc.

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

has implemented and maintains an **Information 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): V6.0 dated 11/10/2021.

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

ISO / IEC 27001 : 2013 ISO / IEC 27701 : 2019

Certificate registration no. 10017825 PIMS19

Date of original certification 2021-03-15

Date of revision 2022-02-11

Date of certification 2022-02-23

Valid until 2025-02-22





DQS Inc.

Brad McGune

Brad McGuire Managing Director

