

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Plantronics, Inc. (Poly)
100 Enterprise Way
Suite A300
Scotts Valley
California
95066
USA

Holds Certificate No:

IS 729827

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:

Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2021-02-16

Latest Revision Date: 2024-02-09

Effective Date: 2024-02-16

Expiry Date: 2025-10-31

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...making excellence a habit.™

Certificate No: **IS 729827**

Registered Scope:

The Information Security Management System (ISMS) covers People, Process, and Technology used for the following:

- * Development, operations, and support for systems, infrastructure and network used to deliver "Poly" Cloud Services: - "Poly" Lens - "Polycom" OneTouch Dial - "Polycom" RealConnect for O365 and Teams
- * Development of "Poly" Unified Communications products and related software.
- * "Poly" Cloud Managed Services for hosting and maintenance of "Poly" systems, infrastructure, and network that provide unified communication services and solutions to customers.
- * "Poly" systems and infrastructure that are used to provide and support "Poly" Global Services for "Poly" Solutions implemented at customer sites.

This is in accordance with the HP Poly ISMS Statement of Applicability v1.0, 15th September 2023.



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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: **IS 729827**

Location	Registered Activities
Plantronics, Inc. (Poly) 100 Enterprise Way Suite A300 Scotts Valley California 95066 USA	HQ Function
Plantronics, Inc. (Poly) Austin 7700 West Parmer Lane BLDG C Austin Texas 78729 USA	Engineering
Plantronics, Inc. (Poly) Westminster 1765 West 121st Avenue Westminster Colorado 80234 USA	Engineering and Services
Plantronics, Inc. (Poly) Westminster DC 1765 West 121st Avenue Westminster Colorado 80234 USA	Owned Data Center
Plantronics, Inc. (Poly) Austin DC 7700 West Parmer Lane, BLDG C Austin Texas 78729 USA	Owned Data Center

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

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Location	Registered Activities
Plantronics, Inc. (Poly) Bengaluru Unified Communications Solutions Ltd. Floor 10, The Executive Center Prestige Khoday Towers #5, Raj Bhavan Road Bengaluru Karnataka 560 001 India	Services
Plantronics, Inc. (Poly) Beijing DC Level 25 Tower A; 3 Xinyuan South Road. Chaoyang District Beijing 100027 China	Owned Data Center



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