

Certificate of Registration



This is to certify that the Information Security Management System of:

BroadSoft, Inc.
9737 Washingtonian Blvd., Suite 350
Gaithersburg, MD 20878,
United States of America

(Central function listed above. See appendix for additional locations)

applicable to:

Support of the BroadSoft BroadWorks VOIP Applications and Services including the BroadSoft Personnel and IT Systems, Policies, Procedures, Standards, Tools, Utilities and Data used in the business execution and the design, development, test, and support of BroadWorks In accordance with the BroadSoft, Inc. Statement of Applicability version 1.4 10/13/2015

has been assessed and registered by NQA against the provisions of:

**ISO/IEC 27001:2013
Specification for information security management systems**

This registration is subject to the company maintaining an information quality management system, to the above standard, which will be monitored by NQA.

Managing Director



Certificate No: 63714
Issue Date: 4 December 2015
Reissued: 8 December 2016
Valid Until: 4 December 2018
EAC Code: 33



Appendix to Certificate Number 63714

Includes Facilities Located at:

BroadSoft, Inc.

Certificate Number 63714
9737 Washingtonian Blvd., Suite 350
Gaithersburg, MD 20878
United States of America

Support of the BroadSoft BroadWorks VOIP Applications and Services including the BroadSoft Personnel and IT Systems, Policies, Procedures, Standards, Tools, Utilities and Data used in the business execution and the design, development, test, and support of BroadWorks In accordance with the BroadSoft, Inc. Statement of Applicability version 1.4 10/13/2015

BroadSoft, Inc.

Certificate Number 63714/1
555 Frederik Philips, Suite 400
St. Laurent, Quebec H4M 2X4
Canada

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BroadSoft, Inc.

Certificate Number 63714/2
1301 E. Arapaho Road, Suite 104
Richardson, TX 75081
United States of America

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