



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:

Design, development, test, and support of the BroadSoft BroadWorks VOIP applications and network engineering, operations and support of the BroadCloud Carrier services including BroadSoft personnel and IT and IS systems. In accordance to the BroadSoft Statement of Applicability, V1.6

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

ISO 27001:2013

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

For and on behalf of NQA, USA

Certificate Number: 63714
EAC Code: 19, 33
Certified Since: December 4, 2015
Valid Until: December 4, 2021
Reissued: December 5, 2018
Cycle Issued: December 5, 2018



Certificate of Registration



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

Design, development, test, and support of the BroadSoft BroadWorks VOIP applications and network engineering, operations and support of the BroadCloud Carrier services including BroadSoft personnel and IT and IS systems. In accordance to the BroadSoft Statement of Applicability, V1.6

BroadSoft, Inc.

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

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BroadSoft, Inc.

Certificate Number 63714/2
2300 East President George Bush Highway
Richardson TX 75082-3550
United States of America

Design, development, test, and support of the BroadSoft BroadWorks VOIP applications and network engineering, operations and support of the BroadCloud Carrier services including BroadSoft personnel and IT and IS systems. In accordance to the BroadSoft Statement of Applicability, V1.6

BroadSoft, Inc.

Certificate Number 63714/3
St. John's House
1st Floor, Haslett Avenue West
Crawley, West Sussex RH10 1 HS
United Kingdom

Design, development, test, and support of the BroadSoft BroadWorks VOIP applications and network engineering, operations and support of the BroadCloud Carrier services including BroadSoft personnel and IT and IS systems. In accordance to the BroadSoft Statement of Applicability, V1.6

Certified Since: December 4, 2015

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Cycle Issued: December 5, 2018

Certificate of Registration



Appendix to Certificate Number: 63714

Includes Facilities Located at:

BroadSoft, Inc.
Certificate Number 63714/4
460 Wildwood Forest Drive, Suite 200
Spring TX 77380
United States of America

Design, development, test, and support of the BroadSoft BroadWorks VOIP applications and network engineering, operations and support of the BroadCloud Carrier services including BroadSoft personnel and IT and IS systems. In accordance to the BroadSoft Statement of Applicability, V1.6



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