

GLOBAL CBPR CERTIFICATION

The Accountability Agent of Schellman Compliance, LLC hereby certifies that the following organization conforms to the Global Cross Border Privacy Rules Minimum Requirements

Cisco Systems, Inc.

for the following scope

Customer / Prospective Customer and Employee / Prospective Employee personal data collected both online and offline by Cisco Systems, Inc. and its subsidiaries that rely on the Cisco Online Privacy Statement in the role of a data controller

Organization Website and Privacy Notice:

<https://www.cisco.com/> and <https://www.cisco.com/c/en/us/about/legal/privacy-full.html>

Certificate Number: **US02-00018-01**

Contact Information: **Harvey Jang, hajang@cisco.com**



Original Certification Date
April 28, 2026

Latest Certification Date
April 28, 2026

Expiration Date
April 28, 2027

Accountability Agent Contact Information:

Avani M. Desai

Chief Executive Officer, Schellman Compliance, LLC
4010 W Boy Scout Blvd, Suite 600
Tampa, Florida 33607, United States
www.schellman.com

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with the certification requirements.
2. Compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
3. The information in this document is provided "AS IS," without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
4. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.
5. The Global CBPR System Certification Mark and Global PRP System Certification Mark™ are trademarks of the International Trade Administration/Office of Global Data Policy and Privacy, used with permission.

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with the certification requirements.
2. Compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
3. The information in this document is provided "AS IS," without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
4. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.
5. The Global CBPR System Certification Mark and Global PRP System Certification Mark™ are trademarks of the International Trade Administration/Office of Global Data Policy and Privacy, used with permission.