

# GLOBAL PRP CERTIFICATION

The Accountability Agent of Schellman Compliance, LLC hereby certifies that the following organization conforms to the Global Privacy Recognition for Processors Minimum Requirements

## Cisco Systems, Inc.

for the following scope

**Customer data processed by Cisco Systems Inc. and its subsidiaries that rely on the Cisco Online Privacy Statement in the role of a processor**

Organization Website and Privacy Notice:

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

Certificate Number: **USP02-00018-01**

Contact Information: **Harvey Jang, [hajang@cisco.com](mailto: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**

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#### 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.
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