ADTRAN INC Form SD May 31, 2018

## **UNITED STATES**

## SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

## FORM SD

**Specialized Disclosure Report** 

# ADTRAN, Inc.

(Exact name of Registrant as specified in its charter)

Delaware (State of Incorporation)

**000-24612** (Commission

63-0918200 (I.R.S. Employer

file number)

**Identification Number)** 

901 Explorer Boulevard, Huntsville, Alabama 35806-2807

(Address of principal executive offices, including zip code)

(256) 963-8000

(Registrant s telephone number, including area code)

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Check the appropriate box to indicate the rule pursuant to which this form is being filed, and provide the period to which the information in this form applies:

Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2017.

#### **Section 1** Conflict Minerals Disclosure

# Item 1.01 Conflict Minerals Disclosure and Report

We have prepared a Conflict Minerals Report, which is attached to this Form SD as an exhibit. This Conflict Minerals Report includes a discussion of the due diligence procedures performed and the disclosures required by the SEC.

We have disclosed the information above, along with a copy of our Conflict Minerals Report and related materials, on our website, <a href="www.adtran.com">www.adtran.com</a> under the links About Corporate Overview Management Systems CP401: Conflict Mineral Survey Policy.

#### Item 1.02 Exhibits

The Conflict Minerals Report required by Item 1.01 is filed as Exhibit 1.01 to this Form SD.

#### Section 2 Exhibits

## Item 2.01 Exhibits

The following exhibits are filed as part of this Form SD.

Exhibit 1.01 Conflict Minerals Report as required by Items 1.01 and 1.02 of this Form.

## **SIGNATURES**

Pursuant to the requirements of the Securities and Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the duly authorized undersigned.

# ADTRAN, Inc.

# (Registrant)

Date: May 31, 2018

/s/ Roger D. Shannon
Roger D. Shannon
Senior Vice President of Finance,
Chief Financial Officer,
Corporate Treasurer and Secretary
(Principal Financial Officer)