

Fortify SSA Assessment

Micro Focus Fortify SSA Assessment—building a scalable, flexible software security program

Overview

Building Software Security Assurance

Security teams are under tremendous pressure to understand and secure the software that connects organizations to customers, partners and employees. Today's modern IT development realities—open source components, web and mobile development with rapid delivery expectations, and complex outsourcing and vendor relationships—keep even the most savvy IT security teams struggling to stay on top of managing the security of deployed software.

A comprehensive, measurable Software Security Assurance (SSA) program is necessary to ensure that current and future software releases introduce minimal risk to your business. An assessment of your SSA program measures the current efficacy of your SSA program and compares your capabilities with a large community of other organizations.

How can Micro Focus help?

A Micro Focus SSA assessment uses in-depth interviews and a maturity model to determine the effectiveness of your software security program. The results provide insight into the strengths and potential weaknesses of your existing program, which can guide process improvements. The SSA assessment can be repeated regularly over time to:

- Demonstrate software security ROI
- Substantiate maturity claims for compliance purposes or to address customer inquiries
- Prioritize future SSA investments

Service Implementation

SSA Assessment Scope

Experienced Micro Focus Security Services specialists will assess your existing software security program through interviews, documentation review, and observations. The assessment focuses on activities spanning the full-gamut of a Software Security Initiative (SSI) and includes stakeholders from across the software lifecycle, including legal and compliance. An assessment concludes with a report that outlines the results, highlights key findings, and provides an organization-specific scorecard.

The Scorecard

The scorecard compares an organization's individual maturity across the Software Security Framework to provide a comparison with industry peers, which is invaluable in measuring investment returns and guiding future activities. In certain industry segments, the community has sufficient participation to provide an industry-specific comparison.

Service Planning and Deployment

How to Prepare for the Assessment

The Micro Focus Security Services specialist will schedule the delivery of This Service at a time mutually agreed upon between Micro Focus and the customer, which shall be during local Micro Focus standard business hours, excluding holidays, unless otherwise agreed by Micro Focus. Any services provided outside of standard business hours will be subject to additional charges.

Quick View

A Micro Focus SSA assessment uses in-depth interviews and a maturity model to determine the effectiveness of your software security program.

Service Eligibility

Prerequisites

The customer must provide the following for delivery of this service:

- Conference room with white board and projector
- Access to key stakeholders for interviews and group discussions including:
 - **Software security process leaders** (e.g., “risk managers,” “security champions,” and so on) who ensure software security processes are followed by application teams
 - **Business analysts** who specialize in driving non-functional security requirements into development projects
 - **Architects** who specialize in driving software security into technology stacks, common libraries, coding standards, and so on
 - **Development & QA managers:** note that while there might be many people in these roles, we just need a small sample and we can interview a small group at the same time
 - **Risk/Threat/Attack intelligence managers** responsible for providing such information to the SSG and engineering teams
 - **Security operations manager** and/or incident response manager focused on application-level events and with whom the SSG interfaces with on a regular basis
 - **Compliance, Legal, Risk, and Audit representatives**, if there is someone instrumental in defining or enforcing software security-related items
 - **Audit or a PMO group representative**, if there is someone monitoring or enforcing SDLC gates specific to software security

Service Limitations

This service will be delivered as a single, continuous event. Environments requiring multiple engagements or phases over longer periods of time are not included in this service, but can be accommodated at additional cost through a Statement of Work. Activities such as, but not limited to, the following are excluded from this service:

- Installation and configuration of Micro Focus software or appliances
- Racking of appliances or servers
- Delivery of standard Education offerings
- Performance testing or modeling services that, in the opinion of Micro Focus, are required due to unauthorized attempts by non-Micro Focus personnel to install, repair, maintain, or modify hardware, firmware, or software
- Services required due to causes external to the Micro Focus-maintained hardware or software
- Any services not clearly specified in this document or services beyond the license limitations of the included products
- This service offering does not include the sale of additional Micro Focus products or support services, which shall require the necessary terms and conditions for such purchase pursuant to separate agreement between the parties

Customer Responsibility

- Contact a Micro Focus Security Services specialist within 90 days of the date of purchase to schedule the delivery of the Service
- Coordinate Service deployment on third-party-maintained hardware/software (if applicable) with Micro Focus
- Assign a designated person from the customer’s staff who, on behalf of the customer, will grant all approvals, provide information, attend meetings, and otherwise be available to assist

Micro Focus in facilitating the delivery of this Service

- Ensure that all Service prerequisites as identified in the Service Eligibility section are met

Duration

Delivery of this Service will not exceed a total of 80 service hours. This Service will be delivered by two (2) Micro Focus Security Services specialists and includes one (1) onsite visit for up to three (3) days in duration followed by offsite compilation of findings and the report generation, and remote delivery of final SSA Report and Recommendations.

Terms

This offering is governed by the terms specified on the legal quotation document (the “Terms”). All capitalized terms used in this Data sheet, but not otherwise defined, will have the meaning assigned to them in the Terms. In the event of a conflict between this Data sheet and the Terms, this Data sheet shall take precedence. For purposes of this Data sheet, “services” mean consulting, integration, professional services or technical services performed by Micro Focus under this Data sheet. Services excludes hardware maintenance and repair, software maintenance, education services, or other standard support services provided by Micro Focus; software as a service, and outsourcing services.

Deliverables are considered accepted upon delivery.

Hiring of Employees. You agree not to solicit, or make offers of employment to, or enter into consultant relationships with, any Micro Focus employee involved, directly or indirectly, in the performance of services hereunder for one (1) year after the date such employee ceases to perform services under the terms of this Data sheet. You shall not be prevented from hiring any such employee who responds to a general hiring program conducted in the ordinary

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course of business and not specifically directed to such Micro Focus employees.

Authorization to Install Software. During the provision of services, Micro Focus may be required to install copies of third-party or Micro Focus-branded software and be required to accept license terms accompanying such software ("Shrink-Wrap Terms") on your behalf. Shrink-Wrap Terms may be in electronic format, embedded in the software, or contained within the software documentation. You hereby acknowledge that it is your responsibility to review Shrink-Wrap Terms at the time of installation, and hereby authorizes Micro Focus to accept all Shrink-Wrap Terms on its behalf.

Intellectual Property. Micro Focus may provide Micro Focus tools, templates, and other pre-existing intellectual property of Micro Focus during the course of providing services ("Micro Focus Pre-existing IP"). Micro Focus Pre-existing IP does not include, nor is considered a part of, either the Deliverables or Micro Focus software products. Micro Focus retains all intellectual property ownership rights in such Micro Focus Pre-existing IP. All Micro Focus Pre-existing IP is Micro Focus Confidential Information.

Micro Focus Pre-existing IP may be governed by additional license terms that are embedded in the Micro Focus Pre-existing IP.

Micro Focus may choose to deliver the services with qualified sub-contractors

Payment and Validity

This offering will be pre-billed. You agree to pay invoiced amounts within thirty (30) days of the invoice date. If applicable, you must schedule delivery of the offering to be completed within a period of one (1) year from the date of purchase. Notwithstanding the previous sentence, Micro Focus' obligations to deliver the offering under this Data sheet are considered fulfilled and your rights of receipt of the offering under this Data sheet will expire one (1) year from the date of purchase.

Pricing for the offering may vary by country.

Cancellation

To avoid a Cancellation Fee as defined herein, you shall notify Micro Focus in writing of cancellation or rescheduling at least ten (10) business days prior to the offering start date. Cancellations or rescheduling with less than ten (10) business days notification will incur 100% of the offering fee ("Cancellation Fee"). If you cancel with ten (10) or more business days in advance of scheduled delivery, you may reschedule only if delivery will be complete within one year from the purchase date.

Change in Scope

Changes in scope are not allowed. You can request additional or different services, if available and at additional cost, through a statement of work or change order.

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