

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

# Micro Focus International plc

# Micro Focus LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the people, processes and technologies related to the provision of trusted and managed information security of Micro Focus's ADM and ITOM product groups, including SaaS operations, and in accordance with the statement of applicability, version 5.1. The scope of certification also includes controls derived from ISO 27034 – "Information Technology – Security Techniques – Application Security".

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1600357-2**

Authorized by:



Christopher L. Schellman  
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Tampa, Florida 33607, United States  
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**Issue Date**  
December 15, 2020

**Original Registration Date**  
December 20, 2017

**Expiration Date**  
October 26, 2023

**Certificate Version**  
Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 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.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

## In-Scope Location(s)

Location	Function / Role
5 Alatalef Street Yehud Israel	Main location of the ISMS for ITOM and ADM <b>ITOM:</b> Engineering, including SaaS Operations <b>ADM:</b> Engineering, SaaS Operations, Customer Success, Product Management, Business Operations, Project Management Operations, ADM Headquarters
4555 Great America Parkway Santa Clara, California 95054 United States	<b>ITOM:</b> ITOM Headquarters, Product Management, Program Management <b>ADM:</b> Business Operations, Product Management, Customer Success, SaaS Operations, Market Development
66/1 Olympia Building, Bagmane Tech Park Bangalore, 560093 India	<b>ITOM:</b> Engineering and Data Center <b>ADM:</b> SaaS Operation
3420 East Harmony Road, Building 5 Fort Collins, Colorado 80528 – 9544 United States	<b>ITOM:</b> Engineering and Chief Technology Office <b>ADM:</b> None
Building 21, Decembrie 1989, Number 104 Cluj, 400124 Romania	<b>ITOM:</b> Engineering <b>ADM:</b> Engineering
76A James Bourchier Boulevard, Lozenetz Sofia, 1407 Bulgaria	<b>ITOM:</b> Customer Success, SaaS Operations <b>ADM:</b> Engineering, Customer Success, SaaS Operations, SaaS Project Management Operations
Heredia Building 8, UltraPark, La Aurora Heredia, San Jose Costa Rica	<b>ITOM:</b> Engineering <b>ADM:</b> SaaS Operations, Customer Success, Engineering
Block A, 2727 Jinke Road Zhang Jiang Hi-tech Park Shanghai, 201210 China	<b>ITOM:</b> Engineering, SaaS Operations <b>ADM:</b> Engineering, SaaS Operations, Customer Success, SaaS Project Management Operations
23 Pimonenko Street Building 6A / Office 61 Kiev 04050 Ukraine	<b>ITOM:</b> Engineering <b>ADM:</b> Engineering, Customer Success, SaaS Operations, SaaS Project Management Operations

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