

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 Connected Backup / CMX product offerings and supporting functions within the information management and governance organizational business unit, and in accordance with the statement of applicability, version 3.1. Additionally, Micro Focus uses Amazon Web Services (AWS) to host the CMX deployment, which is covered by the scope of the ISMS. Excluded from the scope are all operations owned by AWS.

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

Certificate Number: **1301360-2**

Authorized by:



Christopher L. Schellman
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8685

Issue Date
October 23, 2020

Original Registration Date
November 3, 2011

Expiration Date
November 1, 2023

Certificate Version
Version 2

Page 1 of 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
150 Cambridgepark Drive, Suite 800 Cambridge, Massachusetts 02140 United States	Main Location of the ISMS, Connected Engineering, Product Management
'Laurel', Block 'A', 4th & 5th Floor & Block 'D' 65/2, Bagmane Tech Park C.V. Raman Nagar, Byrasandra Post Bangalore 560093 India	Connected Engineering
1625 West National Drive Sacramento, California 95834 United States	Third-party Data Center
4495 East Sahara Avenue Las Vegas, Nevada 89104 United States	Third-party Data Center
25 Serangoon North Avenue 5 #02-01 Singapore, 554914 Singapore	Third-party Data Center
Unit 34A Suttons Business Park Sutton Park Avenue Reading, RG6 1AZ United Kingdom	Third-party Data Center
900 Coronation Road London, NW107PH United Kingdom	Third-party Data Center
1320 Dennison Street Markham, Ontario L3R 4KG Canada	Third-party Data Center
1855 Minnesota Court Mississauga, Ontario L5N 3C9 Canada	Third-party Data Center

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