

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 certificate is limited to the information security management system (ISMS) supporting the people, process and technologies related to the provision of trusted and managed information security of the Micro Focus Application Modernization and Connectivity (AMC) Product Group, and in accordance with the statement of applicability, version 1.0, dated August 13, 2021.

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

Certificate Number: **1938048-1**



8685

Authorized by:



Ryan Mackie
Principal, Schellman & Company, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com

Issue Date
September 25, 2021

Original Registration Date
September 25, 2021

Expiration Date
September 24, 2024

Certificate Version
Original - No Revisions

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
The Lawn 22 - 30 Old Bath Road Newbury, Berkshire, RG14 1QN United Kingdom	Main Location of the ISMS, Product Development, Infrastructure Hosting
2925 Roeder Avenue Suite 300 Bellingham, WA 98225 United States	Product Development, Infrastructure Hosting
Matam Advanced Technology Center 9 Andrei Sakharov St, Building 5/1 Haifa, 31905, Israel	Product Development, Infrastructure Hosting
1111 Third Avenue, Suite 2300 Seattle, WA 98101 United States	Product Development
76A James Bourchier Blvd Lozenetz Sofia, 1407 Bulgaria	Product Development, Infrastructure Hosting
One Irvington Center 700 King Farm Boulevard, Suite 125 Rockville, MD 20850 United States	Product Development
1800 S. Novell Place Provo, UT 84606 United States	Infrastructure Hosting
2345 NE Overlook Drive, Suite 200 Hillsboro, OR 97006 United States	Infrastructure Hosting

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