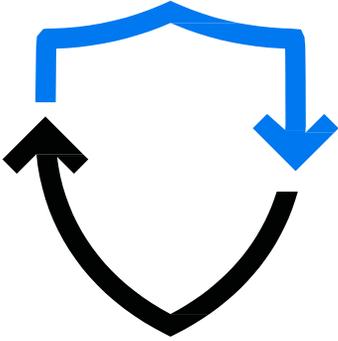


Micro Focus is the first to achieve ISO/IEC 27034-1 security certification



Benefits

Complying with ISO/IEC 27034-1 standard, allows (ITOM & ADM) to move forward with software security maturity program, protecting customer assets and providing better protection against potential cyber breaches targeted to our customers.

Providing better response to today's cyber security threats while complying with the industry's most advanced Application Security Standards

Micro Focus ITOM (IT Operations Management) and ADM (Application Delivery Management) business units recently expanded its ISO/IEC 27001:2013 certification to include the leading standard for Application Security: ISO/IEC 27034-1. By certifying to ISO/IEC 27034-1 Micro Focus demonstrated compliance with the industry most advanced and demanding application security standard.

The certification scope include all of the ITOM and ADM products portfolio.

By achieving the certification, Micro Focus is the first enterprise Software vendor to be officially certified for the standard by an independent third party.

ISO/IEC 27034-1 standard defines concepts, frameworks and vulnerability management processes to help organizations integrate security through their software development lifecycle. The standard requires alignment of business objectives with security controls while clearly defining a set of activities and desired deliverables.

Micro Focus ITOM and ADM Software security program include comprehensive set of application security controls embedded throughout its software products supply chain.

Micro Focus ITOM and ADM Security Lifecycle Management:



Education

Providing the different functions in the product teams with the necessary competencies required to handle related security threats they encounter in their daily jobs.

Requirements & Planning

Define preliminary security requirements and plan execution of security tasks throughout the release timeframes

Design, Implementation and Verification

Shift left security by execution of different types of security assessments throughout the release to identify security vulnerabilities which are based on the product design and architecture, vulnerable coding or E2E feature deployment.

Release

Performance final security status review and executive decisions upon the provided risks.

Response

Provide timely response to identification of security vulnerabilities post product release.

Certificate

KPMG Cert GmbH

Umweltgutachterorganisation
Barbarossaplatz 1a, 50674 Cologne, Germany

certifies that

Micro Focus International plc. ITOM & ADM Product Groups

for the scope:

All people, processes and technologies related to the provision of trusted and managed information security of Micro Focus' "Application Delivery Management" (ADM) and "IT Operations Management" (ITOM) product groups at the locations listed in the appendix. The scope of certification includes controls derived from ISO 27034 – "Information Technology – Security Techniques – Application Security".
(This is in accordance with the Statement of Applicability Version 4.2)

has established and applies an **information security management system**.

A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

ISO/IEC 27001:2013

Certification number	11201217
Certification date	20 th December 2017
Certificate updated	23 th November 2018
Certification valid until	27 th October 2020



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body

