

# CERTIFICATE OF REGISTRATION

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

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

# OpenText Corporation (f/k/a 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 ITOM and ADM product groups, including SaaS operations, and in accordance with the statement of applicability, version 5.5, dated April 2023. 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: **1600357-6**

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
[www.schellman.com](http://www.schellman.com)



**Issue Date**  
**October 19, 2023**

**Original Registration Date**  
**December 20, 2017**

**Expiration Date**  
**October 25, 2026**

**Certificate Version**  
**Version 6**

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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 Compliance, 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC
6. Certificates against the ISO/IEC 27001:2013 version of the standards will expire on October 31, 2025 if not transitioned to the ISO/IEC 27001:2022 version per the IAF MD 26 requirements.

## In-Scope Location(s)

Location	Function / Role
5 Altalef 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
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 77 / 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
Number 799 Na Xian Road Zhang Jiang Hi-tech Zone Shanghai 201203 China	<b>ITOM:</b> Engineering and SaaS Operations <b>ADM:</b> Engineering, SaaS Operations, Customer Success, SaaS Project Management Operations

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