

# 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 the OpenText Application Modernization & Connectivity Development Group, which includes the Common Object Request Broker Architecture (CORBA), Common Business Oriented Language (COBOL), Enterprise, Mainframe Application Development Lifecycle Management (ADLM), and Host Connectivity lines of business, and excludes the OpenText Connectivity line of business. This is in accordance with the statement of applicability, version 2.0, dated August 17, 2023.

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

Certificate Number: **1938048-4**

Authorized by:



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



8685

**Issue Date**  
October 19, 2023

**Original Registration Date**  
September 25, 2021

**Expiration Date**  
September 24, 2024

**Certificate Version**  
Version 4

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

## In-Scope Location(s)

| Location   | Function / Role   |
|--|---|
| The Lawn<br>22 - 30 Old Bath Road<br>Newbury, Berkshire, RG14 1QN<br>United Kingdom              | Main Location of the ISMS, Product Development,<br>Infrastructure Hosting |
| 2925 Roeder Avenue<br>Suite 300<br>Bellingham, Washington 98225<br>United States                 | Product Development, Infrastructure Hosting                               |
| Matam Advanced Technology Center<br>9 Andrei Sakharov St, Building 5/1<br>Haifa, 31905<br>Israel | Product Development, Infrastructure Hosting                               |
| 1111 Third Avenue, Suite 2300<br>Seattle, Washington 98101<br>United States                      | Product Development   |
| 76A James Bourchier Blvd<br>Lozenetz Sofia, 1407<br>Bulgaria                                     | Product Development, Infrastructure Hosting                               |
| 1800 S. Novell Place<br>Provo, Utah 84606<br>United States                                       | Infrastructure Hosting  |
| 2345 NE Overlook Drive, Suite 200<br>Hillsboro, Oregon 97006<br>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 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