

## PT Results Non-disclosure Statement

A penetration test results includes valid security defects and considered as the blueprint for penetrating Micro Focus products critical assets.

We have committed to our customers not to disclose any information that will jeopardize their data confidentiality and integrity, sharing the PT results will evidence our compliance approach.

### Assurance

The assurance we provide is as following:

- The “[Security Assessments and Audits Assurance Letter](#)” provides a detailed sight on our security assessment and audit program, describe the methods we are using to perform this operation and how often we are doing it.
- The “[Security Acceptance Letter](#)” is provided by the testing third party as an assurance for testing a specific product version, it describes the test scope objectives and phases.
- A valid [ISO 27001 certification](#) assure that this control has been assessed as part of the annual audit and no flaws where found in this process.
- A valid [SOC 2 Type II report](#) assure that this control has been assessed as part of the annual audit and no flaws where found in this process.

### Documentation

The following are the documentation we provide:

- The “[MFI SaaS Security and Compliance Whitepaper](#)” describe in detail the security controls that are in place as part of our SaaS delivery.
- The “[Micro Focus Security Capability Evaluation Questionnaire](#)” is a list of 101 common security questions and answers.
- The ISO 27001 “[ITOM ADM\\_IS\\_6 1 3 Statement of Applicability](#)” describes the assessment process, areas assessed and the respective owners of the assessments.

## Evidence

The following are the evidence we provide:

- [Security defect management system screenshot](#) is an evidence that the PT findings are being remediated following our SDLC process.
- [Policies table of content screenshots](#) shows our policies and procedures are in place and consist of the relevant sections. We can present the actual policies in a meeting as part of a customer audit.
- [A data flow diagram](#)

This statement in alignment with the accepted industry standard for such requirements and the overall artifacts provide the same level of confidence as PT results without risking the confidentiality and integrity of customer's data.

Sincerely,

**Snir Karat**

Product Operations Security Officer