Flexera Software Audit Services

Software Audits For M&A, Baselining and Other Due Diligence Events

Flexera's Software audit teams help your organization:

- Identify undeclared Open source software and third party content.
- Mitigate risk by detecting comprehensive evidence of license non-compliance and security vulnerabilities.
- Impact valuation of M&A targets based on the state of their software assets.
- Calculate remediation effort and costs for legal non-compliance and security risks.
- Identify cryptography content that can restrict export of the software.

Software audits are an integral part of all mergers and acquisition (M&A) transactions and key due diligence milestones. Flexera's software audit discovers Open Source license compliance issues and Open Source security vulnerabilities in all software applications. Our auditors have partnered with hundreds of the largest companies in the past 15 years to help them understand the composition of source code and the risks associated with their use of open source and third party components. We specialize in accurate reports on the open source software and dependencies of a target company codebase within short windows of time, where our domain expertise and skill can accelerate decision-making.

Merger and Acquisition/Divestures

Flexera's software audit teams serves as an independent third party to help your business, legal, security, and engineering teams. Our team of expert auditors work within your timelines and help you manage the project. We understand that time is critical and often will start engagements the same day that a client makes the first contact with us.

The scope and depth of our analysis is tailored to the time available, with initial results focusing

"Flexera's audit team reacted within hours when a critical contribution to an open source community required quick turn around on a forensic code scan of a large collection of micro service code. Adding to the complexity, due to budgetary constraints, we required a relatively strong estimate before the work could begin. Flexera met the deadline and budget estimate which allowed us to meet ours! Great work!"

- Dell Technologies

on IP issues that represent the most challenging remediation. With additional time, we expand the reports to the detailed level scans so that the acquiring firm can be confident that they understand the full impact of adding the target company code to their internal repositories.

Internal Baseline Audits

Overview Audit

Flexera's audit gets you to a secure and compliant state by identifying all major open source and commercial components in your application and report on evidence of copyright detection, license detection, exact file match to known open source content, email/URL detection in both source code and binary files.

Secure and Timely M&A Audits	Baseline Audits	Expert Audit Team
Highest standard of security and confidentiality for M&A	Fair and objective third party audit	Highly trained expert auditors with expertise across the modern software stack including Linux, Windows, IoT, SaaS and legacy applications

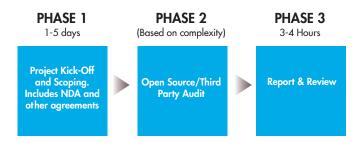


Flexera Professional Services at A Glance

- Industry recognized due-diligence audit teams.
- We follow the highest security and confidentiality standards.
- We offer a fair and objective, third-party opinion of audit results and remediation recommendations.
- We offer deep domain expertise by uncovering subcomponents hidden within components, cut and pasted source code and identification of multi-media items (*images and sources*), and embedded binary libraries.

The most common situations for requesting these audits is:

- **Supplier code:** Your team needs to vet code from an external supplier.
- IP litigation: You are in need of supporting materials for IP litigation.
- Open sourcing your project: Your organization wants to release a software project under an open source license.
- Key development milestones: Ensure security and compliance before a major product release.



Detailed Audit

A detailed audit is appropriate when the cost of accidental infringement is high, and extra caution up front is justified, or when there are circumstances that suggest that normal signs of third party use such as copyrights or license text may have been removed.

In addition to the detection techniques used in an overview audit, a detailed audit makes extensive use of source code fingerprint analysis to identify partial matches such as cut-and-paste by developers and explain the origin of evidence.

Report and Review findings

Once your audit is complete, our team provides you a customized report of your Bill of materials and all audit supporting evidence.

The Report Includes

- All open source and Third party components identified in the code, along with supported evidence as needed to validate the findings.
- Any associated dependencies.
- Licenses and security vulnerability information on all components found.
- All licenses in use in your code, prioritized by their viral nature – copyleft, copyright, permissive with all associated obligations?

After a report is delivered we will conduct a review to discuss all findings with particular emphasis on the higher priority issues. We also provided detailed options to remediate problems uncovered in the audit. At the conclusion of the engagement and review, all materials in Flexera's possession are deleted unless specific arrangements have been made with the client to preserve them.

About Flexera

Flexera is reimagining the way software is bought, sold, managed and secured. We view the software industry as a supply chain, and make the business of buying and selling software more transparent, secure, and effective. Visit us at www.flexera.com.



Flexera

(Global Headquarters): +1 800-809-5659 United Kingdom (Europe, Middle East Headquarters): +44 870-871-1111 +44 870-873-6300 Australia (Asia, Pacific Headquarters): +61 3-9895-2000 For more office locations visit: www.flexera.com