Keysight Compliance and Security Assurance Statement

Keysight Technologies is committed to maintaining the highest standards of security, compliance, and quality across its global operations. Our comprehensive security and compliance programs are designed to meet the expectations of our customers and regulatory bodies, and to support customer due diligence efforts without the need for individual security questionnaires.

Keysight's security management framework includes:

- **Certified Programs and Independent Audits**: Keysight maintains a robust Information Security Management System (ISMS) certified to ISO 27001:2013, along with additional certifications including ISO 27701, UK Cyber Essentials Plus, PCI-DSS, and TISAX. These certifications are validated through independent third-party audits and penetration testing, ensuring impartial assessment of our controls and risk posture. Additionally, Keysight is **SOX**, **GDPR**, **HIPAA**, and **SWIFT** compliant.
- **ISO 27001 Certification: Control Domains and Customer Assurance:** Keysight Technologies maintains an enterprise-wide **ISO 27001:2013 certification** for its Information Security Management System (ISMS), which is operated by a dedicated Information Security and Compliance (ISC) organization reporting directly to the Chief Information Security Officer (CISO). The ISO 27001 framework at Keysight encompasses the following control domains, which collectively ensure confidentiality, integrity, and availability of information and systems:

    - ✓ Information Security Policy Management
    - ✓ Risk Management
    - ✓ Vulnerability Management
    - ✓ Compliance Assurance
    - ✓ Identity and Access Management
    - ✓ Incident Management
    - ✓ Security Awareness and Education
    - ✓ IT Disaster Recovery
    - ✓ Organizational Governance
    - ✓ Security Tools Optimization
    - ✓ Third Party Risk Management
    - ✓ Security Operations
    - ✓ Data Protection and Asset Management
    - ✓ Physical and Site Security
    - ✓ Supplier Audits and Oversight

These domains are not only documented but also audited by independent third-party firms, ensuring impartial validation of control design and operational effectiveness.

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Keysight's ISO 27001 certification and associated independent audits provide objective, third-party validation of our security posture. This eliminates the need for repetitive, manual security questionnaires by offering:

- ✓ Comprehensive coverage of control areas relevant to customer risk assessments.
- ✓ Annual reassessments and continuous monitoring aligned with regulatory expectations.
- ✓ Transparency through published reports and certifications.
- ✓ Alignment with global standards such as ISO, NIST, and CIS.

- **Enterprise-Wide Policies and Governance**: Our security policies are aligned with the **NIST SP800-171** framework and are supported by enterprise-wide governance structures. These include programs for borderless information security, product security, supply chain risk management, and physical site security.

- **Risk Management**: Keysight's risk management program is designed to assess, document, monitor, and report risk across all business units. It includes:

  - ✓ Analysis of risk exposure, avoidance, mitigation, and acceptance.
  - ✓ An Information Security Review (ISR) process that evaluates the likelihood and impact of harmful events and recommends mitigation strategies.
  - ✓ Enterprise Risk Management (ERM) practices that address business continuity threats such as pandemics, data center outages, and site disruptions.

  These processes ensure that Keysight can securely achieve its business objectives while meeting customer and regulatory expectations.

- **Customer Assurance and Confidentiality**: While we understand that customers may request access to sensitive internal documents such as vulnerability scans or penetration test reports, these materials contain highly sensitive information and are only shared with authorized independent auditors under strict confidentiality agreements. Instead, we encourage customers to rely on our certifications and audit results as evidence of our rigorous internal controls.

- **Global Compliance and Legal Integrity**: Keysight's Standards of Business Conduct guide our ethical and legal obligations, ensuring integrity in all dealings with customers, suppliers, and partners. These standards are reviewed regularly and enforced across our global operations.

- **Transparency and Accessibility**: Customers can access our security policies, certifications, and program overviews via Quality and Security Resources.

Keysight's compliance infrastructure is designed to support customer due diligence efforts efficiently and transparently. By leveraging our independently audited certifications and documented policies, customers can confidently assess our security posture. These practices are consistent with industry-recognized frameworks and demonstrate that Keysight's security controls are not only internally enforced but also externally validated—providing customers with credible, standardized evidence to support their own compliance and third-party risk management programs.

Additional Resources

- Keysight Quality and Security
- Keysight Privacy
- Keysight Information Security Policies Overview
- Keysight Security and ISO Certifications
- ISO 27001 Certificate
- ISO 27701 Certificate
- UK Cyber Essential PLUS
- PCI-DSS Certificate
- TISAX-Certification-SHY5R2
- TISAX-Certification-SWFXZY
- Report a Product Cybersecurity Issue
- Report an Enterprise Cybersecurity Issue
- Keysight Computer Virus Control Policy
- Keysight Computer Virus Control Program
- Keysight Supply Chain Security
- Keysight Supplier Privacy Statement
- Keysight Customer Privacy Statement
- Keysight Crisis Management and Business Continuity Program
- Keysight IT Disaster Recovery Program Overview

For additional questions, please contact Keysight.

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Keysight enables innovators to push the boundaries of engineering by quickly solving design, emulation, and test challenges to create the best product experiences. Start your innovation journey at www.keysight.com.

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