

CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System
ISO/IEC 42001:2023

Automation Anywhere, Inc.

A-LIGN Compliance and Security, Inc. confirms as a result of the certification decision on October 21, 2025 according to ISO/IEC 170201-1 that the organization has a Management System according to ISO/IEC 42001 and SoA listed below for the scope

The Artificial Intelligence Management System (AIMS) in accordance with ISO/IEC 42001:2023 supporting:

- All AI based automation software products, service platforms and solutions delivered to AAI customers, including
 - AI Prompt Engineering based features in Automation 360 and Process Discovery
 - Custom homegrown models and third party LLMs (Azure OpenAI, Google Vertex, AWS Bedrock, AWS Sagemaker)
 - AI Agent based automation products
- Hosted in AAI managed instances of AWS and GCP Infrastructure-as-a-Service public cloud environments
- Designed, developed, tested, deployed, maintained, supported and managed by required AAI personnel from Engineering (Development, QA, Security, Cloud Operations), Product Management, Corporate IT, Customer Support, Legal, Procurement and Human Resources teams

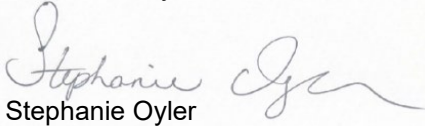
The statement of applicability includes control objectives from the ISO/IEC 42001:2023 framework specifies the applicable roles, AI Provider and AI User, involved in their implementation and oversight.

The organization is monitored by A-LIGN Compliance and Security, Inc. during the term of the certificate.

Certificate	AIMS-AU-102125	Original Certification Date	October 21, 2025
Version	1.0	Expiration Date	October 21, 2028
Statement of Applicability	Version 1.2 (June 4, 2025)	Issuance Date	October 21, 2025



Authorized by:


Stephanie Oyler
EVP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Artificial Intelligence Management System and requirements of ISO/IEC 42001:2023 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



Automation Anywhere, Inc.

IN-SCOPE LOCATION

HQ: 633 River Oaks Parkway,
San Jose, California 95134,
United States of America

REGISTERED ACTIVITY

Inclusions: Development, Data Science, Quality &
Release Management (SDET), L4 Product Support,
Cloud Security, Application Security, Cloud Operations,
DevOps and Restricted Inclusions: Senior Management,
Admin & Facilities, Human Resource, Enterprise IT,
Legal, Procurement, Customer Support