



Automation 360™ Cloud IQ Bot Security and Data Privacy

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Introduction

The adoption of the cloud is transforming the way companies of all sizes are scaling services to fulfill customer expectations. As Robotic Process Automation (RPA) in the cloud accelerates in demand and adoption, providing a platform that is secure and ensures data privacy compliance is a core business requirement, and Automation Anywhere is committed to achieving and maintaining the trust of our customers.

With Automation 360™ Cloud, the platform is fully hosted and managed by Automation Anywhere; customers benefit from a SaaS experience that is secure, always up to date.

Automation 360 Cloud provides comprehensive defense in depth with a multi-layered approach to security. It is the industry's only cloud-native, web-based RPA service that is SOC 2 Type 2, SOC 1 Type 2, and ISO 27001 certified. Automation 360 Cloud is built on a robust security architecture that enables full support for core security principles such as identity and access management, least privileges, and separation of duties. At the same time, it delivers end-to-end protection for mission-critical apps, safeguarding sensitive data and ensuring data privacy.

A core product of the Automation 360 platform, IQ Bot™ is a web-based, intelligent document processing solution that can be easily set up to automatically read and process various complex documents and emails. IQ Bot combines RPA with multiple AI techniques to intelligently capture, classify, and extract semi-structured and unstructured data, allowing document-centric business processes to be automated end-to-end.



Automation 360 cloud
secure operations
and controls



Automation 360
data privacy



How security and data privacy
work in an IQ Bot deployment
in the Automation 360 cloud

Automation Anywhere Security Certifications

Automation Anywhere is a security and privacy-focused enterprise, and this is reflected in the Automation 360 platform. This continued endeavor has resulted in achieving multiple security, business continuity, and data privacy-related certifications.

SOC 1 Type 2

The SOC 1 Type 2 audit is an annual certification that attests Automation Anywhere has the proper internal controls and processes regarding security and availability to ensure that customer data is kept safe.

SOC 2 Type 2

The SOC 2 Type 2 certification shows that Automation Anywhere adheres to the best security and compliance practices related to availability, confidentiality, processing integrity, security, and privacy and has sustained that for the year after achieving the SOC 2 Type 1 certification.

ISO 27001

Automation 360 Cloud service was awarded the ISO 27001 certification upon successfully completing an independent audit that demonstrated the confidentiality, integrity, and availability standards for information assets.

ISO 22301

The ISO 22301:2019 “Security and Resilience—Business Continuity Management Systems” certification covers how well Automation Anywhere is ready to respond and recover in the case of an emergency or disaster.

Cloud Security Alliance Attestation

The Security Trust Assurance and Risk (STAR) registry founded by Cloud Security Alliance recognizes and documents the security and privacy controls put in place by organizations in the cloud computing space. Automation Anywhere is the only provider of Enterprise RPA listed in the registry. For more details, please visit the [STAR Registry](#).

HITRUST CSF

The HITRUST Common Security Framework (CSF) is built on a set of security controls mapped to various nationally and internationally recognized security and privacy-related frameworks such as HIPAA, PCI, ISO, etc. By getting HITRUST CSF certification, Automation 360 becomes the only cloud-native RPA solution in the market to demonstrate healthcare-specific security and privacy controls to help customers deliver on their regulatory compliance.

Automation 360 Cloud Secure Operations and Controls

Automation 360 Cloud services are secured based on industry standards and frameworks such as NIST Cybersecurity Framework, Cloud Security Alliance (CSA) controls, AWS Cloud Adaption Framework, Center for Information Security (CIS) baselines, and others. This section describes the physical, logical, and administrative controls Automation Anywhere employs to secure Automation 360 Cloud, including alignment with customers' associated security practices.

There are a few key security areas required to protect the cloud service, including:

- Security program management
- Asset management
- Access management
- Physical and environmental security (access control, availability control)
- Application and development
- Secure operations
- Incident management
- Vendor management
- Business continuity and disaster recovery



Security Program Management

Security Ownership: Automation Anywhere maintains an IT InfoSec, data privacy, and Cloud SecOps team who advise the cloud operations team and manage security certifications and data privacy controls. All such team members complete security and privacy training on an annual basis.

Security Roles and Responsibilities: Automation Anywhere CloudOps and Cloud SecOps personnel with access to customer content are subject to strict confidentiality obligations.

Automation 360 Service Security Policies: Automation Anywhere maintains security and safety principles established and approved by Automation Anywhere executive management. Policies provide security requirements clearly and concisely. Standards define the process or methodology of meeting policy requirements.

Automation 360 Service Risk Management: Automation Anywhere performs assessments of key areas of risk associated with cloud services, including (by way of example only and as applicable) privacy risk assessments, open-source reviews, and export control analysis.



Asset Management

Asset Inventory: Automation Anywhere-managed systems and services are used to deliver the Automation 360 Cloud. Identified system owners are responsible for maintaining and updating the inventory as needed.

Asset and Data Handling: Automation Anywhere-managed systems and services are used to deliver the Automation 360 Cloud. Identified system owners are responsible for maintaining and updating the inventory as needed.



Access Management

Access Policy: Automation Anywhere maintains a record of background checks and security privileges of CloudOps and Cloud SecOps individuals having access to customer content and follows the least-privilege principle.

Access Authorization: Automation Anywhere maintains and updates a record of CloudOps and Cloud SecOps personnel authorized to access Automation Anywhere systems that contain customer content. New access to systems is reviewed and approved by management before being granted. Automation Anywhere performs regular reviews of user accounts and assigned permissions for key systems. Automation Anywhere identifies personnel who may grant, alter, or cancel authorized access to data and resources. Automation Anywhere ensures that where more than one individual has access to systems containing customer content, the individuals have separate identifiers/logins.

Least Privilege: Automation Anywhere restricts access to customer content to only those individuals with customer authorization to perform their support and troubleshooting job.

Integrity and Confidentiality: Automation Anywhere requires that all support, CloudOps, and Cloud SecOps involved in delivering the Automation 360 Cloud secure computers and data when left unattended and that passwords remain unintelligible throughout their life cycle.

Authentication: Automation Anywhere uses industry-standard practices to identify and authenticate CloudOps and Cloud SecOps personnel accessing information systems. Where authentication mechanisms are based on passwords, we follow industry-standard practices for password handling and management, including:

- Passwords are renewed regularly, as dictated by system requirements and Automation Anywhere standards.
- Passwords must meet length and complexity requirements, including a minimum length of 8 characters.
- Personnel are prohibited from sharing passwords.
- Deactivated or expired identifiers are not granted to other individuals.

Automation Anywhere maintains procedures to deactivate passwords that have been corrupted or inadvertently disclosed. Automation Anywhere monitors security risks through, including but not limited to, penetration testing, vulnerability assessments, etc.



Physical and Environmental Security (Access Control, Availability Control)

Physical Access to Automation Anywhere Facilities: Automation Anywhere limits facilities access to authorized individuals. ID badges are required for employees, contractors, and guests and must be visible at all times when in the facility. Automation Anywhere monitors facility entry points using various methods, including security guards, intrusion detection, and CCTV cameras.

Onboarding: New employees and contractors are required to sign a confidentiality agreement prior to starting with us, and subsequently, during the onboarding process, security awareness courses are delivered to these new hires.

Hosted Data Centers: Automation Anywhere uses public cloud services to provide a global presence for Automation 360 Cloud. Geo presence is maintained in the following regions and countries: US, EU, Brazil, Japan, India, Singapore, Australia, South Africa, and Bahrain. No physical data center facilities are used.



Application and Development

Security System Development and Maintenance: A secure software development life cycle (SDLC) is set up by employing tools and techniques to the existing development process. At each step in the software development life cycle process, checks and certifications are performed by distinct administrators with different roles and privileges. Strict separation of duties and multi-layer controls are built in by design to ensure the software development pipeline is reliable, scalable, efficient, secure, and compliant.

Cloud security is managed and monitored by a specialized security engineering team, responsible for design review, threat modeling, manual code review and spot checks, and ongoing penetration testing.

We have internal and external security testing programs. Internal testing spans planning, development, and testing phases, with each test building on previous work. We have an established approach to static and dynamic code analysis at both the development and testing phases. External testing is done on production and is built around the concept of "ongoing assurance."

Open-Source Management: Automation Anywhere uses a software-based system for managing open-source reviews and approvals. In addition, Automation Anywhere conducts periodic scans and audits of its software products to confirm open-source compliance.

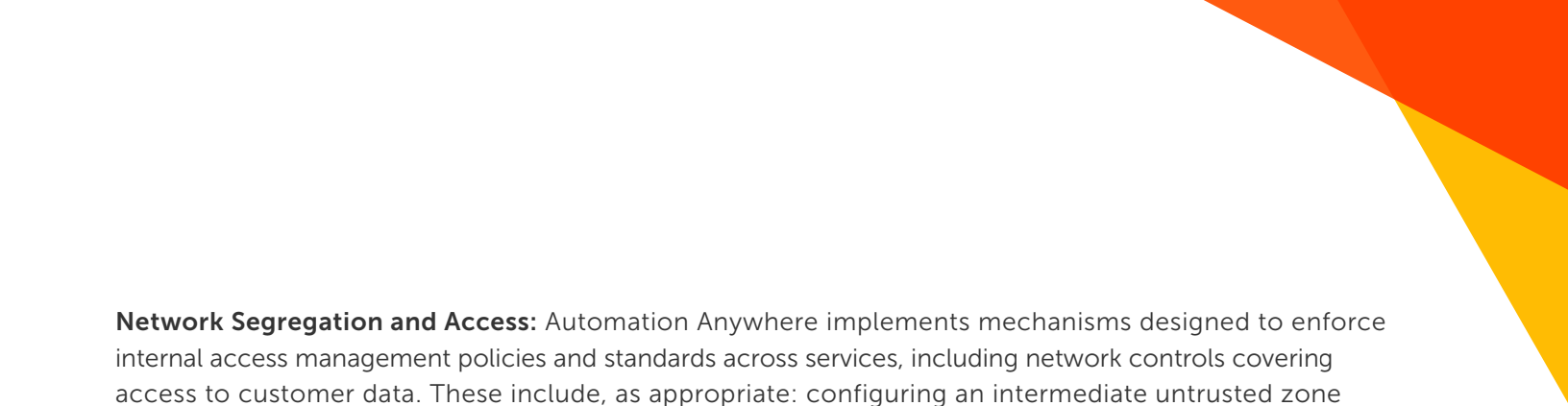
Change Management: Automation Anywhere maintains change control procedures that address security requirements of information systems, testing, acceptance of testing, and security around the use of test data. Software and configuration changes are managed and tracked using standard ticketing systems.



Secure Operations

Loss Prevention: Automation 360 leverages data loss prevention (DLP) techniques and tools that are cloud-specific. A combination of tools that monitor, detect, correlate, and remediate events is deployed. These tools integrate with security information and event management (SIEM) and log analytics to detect intrusion and data exfiltration.

Malicious Software: Automation Anywhere uses anti-virus software, anti-malware software, and other controls to avoid malicious software gaining unauthorized access to customer data.



Network Segregation and Access: Automation Anywhere implements mechanisms designed to enforce internal access management policies and standards across services, including network controls covering access to customer data. These include, as appropriate: configuring an intermediate untrusted zone between the internet and the internal network that includes a security mechanism to restrict access and unauthorized traffic.

Automation Anywhere practices a layered approach to network segregation with controls at each layer. The public subnet(s) shields the internal private subnet(s) from direct internet access. Sensitive data and/or other information assets are deployed on the internal private subnets only, where there is no direct access to the internet. The only access to those assets is from select authorized hosts, restricted by network layer access control lists (ACLs), virtual private cloud (VPC) routing, and firewall rules as relevant. Within the private subnet, lateral propagation is also restricted based on business needs. We control access to our sensitive networks on a need-basis only. All staff connectivity for backend privileged administrators requires connection to the bastion hosts as the first layer using device certificates, multi-factor authentication, and proxies or VPNs.

Operational Monitoring: The Automation Anywhere CloudOps team monitors infrastructure CPU, memory, and application logs 24x7 to operate and maintain the Automation 360 Cloud. This may include monitoring the performance, stability, usage, and security of the services and related components. The Control Room environments are monitored for resource capacity to ensure customers' multitenant environments have sufficient spare resources and capacity as their bot creation and operational loads increase.

Usage Telemetry: Automation Anywhere operations team does not access a customer's Control Room environment or have visibility into a customer's business data unless directed to perform diagnostics as part of a support case. Automation Anywhere securely collects telemetry data on feature usage to help improve the service. For example, to automatically guide users in navigating the features. This telemetry does not include any personally identifiable information (PII) or business data of the customer.

Security Monitoring: Automation Anywhere has deployed multiple layers of security log, event, and threat monitoring and detection in the environment. This consists of public cloud platform, audit trail, and control plane logs, IAM logs, endpoint and container security logs, operating system logs, and other third-party security logs that are aggregated, correlated, and monitored for round-the-clock security monitoring. Automation Anywhere security operations use AIOps monitoring techniques to automatically baseline performance and auto-detect any unusual behavior which may indicate a bad actor. The anomaly would be investigated and the container service removed if required.



Incident Management

Incident Response: Automation Anywhere maintains an incident response program designed to analyze, contain, eradicate, and recover from security and safety incidents impacting Automation Anywhere managed networks and/or systems or customer data.

Incident Notification: If Automation Anywhere determines that customer data within its control has been subject to a security incident, the customer will be notified under and according to applicable law.

Incident Post-Mortem: Automation Anywhere runs a post-mortem after an incident has occurred to analyze and improve tools and processes to mitigate future occurrences.



Vendor Management

Onboarding: Automation Anywhere performs security assessments of service providers who provide service components that store and process customer data. Automation Anywhere requires service providers connected with the services to comply with the level of security in this section that applies to the services they provide.

Off-boarding: Upon termination of a supplier relationship, the service provider is required to return all customer content in its possession or to certify that all customer content has been securely destroyed.



Business Continuity and Disaster Recovery

Business Continuity: Automation Anywhere maintains emergency and contingency plans and has ISO 22301 BCMS certification.

High Availability: Each regional data center presence is designed with application-level high availability and highly available public cloud services across the region. Automation 360 Cloud follows industry standards best practices with a cloud uptime SLA of 99.9%.

Disaster Recovery: Backups are taken and maintained in an encrypted format to restore the service in the case of a disaster. Backups are taken every 6 hours to another region (except Australia, where backups are kept in the country). If a disaster is declared for the primary region, a secondary region is instantiated for all tenants using the backup taken every 6 hours. The current objectives for this recovery are:

- RTO (Recovery Time Objective): Time to get a new region up and running with the last backup data restored = 6 hours.
- RPO (Recovery Point Objective): The maximum duration for data loss during a restore = 6 hours.

AUTOMATION 360 DATA PRIVACY

Automation Anywhere adopts a “privacy-first” approach for the protection of customers’ data and infrastructure. There are three types of data processed in the Automation 360 Cloud.

Operational Data: This includes status and log information that aids in running the automations such as error logs, audit logs, device connectivity stats, and operational dashboards.

Business Data: This is data used in operating a business and that is being passed between systems as part of the bot automation such as customers’ client data, invoice numbers, or images of PoS. An example is the data uploaded to the cloud for processing document systems such as IQ Bot™.

Personal Data: This is any data that could be used to identify an individual and is governed by laws such as GDPR and CCPA. Examples of such personal information include, but are not limited to, individual names, telephone numbers, email addresses, job titles, and contact information contained in invoices or emails.

Data Collection

The deployment model involves customers building their bots and managing the bot deployments from the Control Room in the cloud. Once the bots are built, they are tested and deployed to execute on the users' compute infrastructure.

The table below describes the data collected for the Automation 360 Cloud portfolio. The table provides guidance on which data could possibly be used to identify a natural person.

| DATA ITEM | DATA CATEGORY | DESCRIPTION |
|---|--------------------|--|
| Username | Personal | Email, first and last name, preferred name, time zone, last login, password, questions set, AD-domain |
| User password | Personal | |
| Password security key | Personal | Credential vault password security key |
| Bot Agent device access | Personal | Device username and access credentials |
| Role definitions | Personal | Admin, creator, etc. |
| Roles mapped to users, device, resource | Personal | User roles |
| Bot device IP / FQDN | Personal | Device IP address or FQDN can be tracked to a user |
| Bot definition (repository) | Operational | Data stored as part of the bot definition |
| Bot application credentials | Personal | Application user, URL, public key, routing name |
| Control Room bot schedules | Operational | Bot management—When and where to run bots |
| WLM workflow definition | Operational | When and where to run bots in which sequence |
| Audit logs | Personal | May contain identifiers: Device message log, deployment message log, email message log, job execution log: (start/end time, user ID, schedule, automation name, deployment ID. Device name, bot name, username), User management, edit log, credential vault message log, server & data base, change logs |
| Errors logs | Personal | May contain identifier |
| Operational analytics | Operational | Service status |
| Business analytics | Business/ Personal | Business data tagged in automated processes for analysis by Bot Insight |
| Intelligent document processing data | Business/ Personal | Documents uploaded to IQ Bot for extraction and processing For IQ Bot: uploaded documents and extraction results. |
| Intelligent document processing data | Operational | For IQ Bot: Users learning instances, domains, operational statistics, and validation changes |
| Telemetry usage data | Operational | Feature usage, licenses enabled, aggregated with no personal/user data identifiers |

| | | |
|---------------------------|-------------------|--|
| Process and workflow data | Business/Personal | <p>For AARI: AARI web workflow Definition: Describing how a process executes (including but not limited to bot, forms, and other steps required to execute the process)</p> <p>AARI web dataflow: Stores data incidentally generated by executing the process (including all inputs and outputs from the various process steps)</p> <p>For Discovery Bot: Process data: This includes recordings performed by the end user about their process. The artifacts are stored in the form of JSON files, database tables (meta data e.g., application name, action name, source link), and images (snapshots of the screens while recording).</p> |
| Other data | Business/Personal | <p>For AARI: AARI web team definitions: Describing team membership, and process access rules</p> <p>AARI Web file storage: Stores files uploaded as a part of the request's dataflow.</p> |

Data Use Telemetry

Operation and Support

Automation 360 Cloud operations will monitor the deployment system's operational performance to operate, scale, and support the service in accordance with the SLA per the service agreement between Automation Anywhere and the customer.

Automation Anywhere does not have visibility into the customer's data. Where support services need access to the data for troubleshooting and resolving technical product issues, Automation Anywhere support personnel will only do so with the appropriate customer permissions in place.

To improve the product, Automation Anywhere will:

- Analyze feature usage data to improve the product—e.g., add telemetry to provide operational visibility into feature usage. This will help Automation Anywhere to prioritize and add improvements to the product. Examples include:
 - Review frequency of usage of application commands to help prioritize which commands to add to future releases
 - Provide operational best practices recommendations
 - Provide support services that will be used for updating, securing, and troubleshooting
 - Personalize products and make recommendations
 - For IQ Bot and AISense, the structure of document fields may be used to improve the quality of AI models for document processing

For more information about Automation Anywhere data privacy policy, please refer to:

automationanywhere.com/in/privacy

Data Retention After Subscription Termination

Automation Anywhere will keep customer data, configs (bots), IQ Bot data, and most logs for 30 days after the customer's subscription ends. Some logs may be kept for up to 180 days after the customer's subscription ends. Full details of the Data Processing Addendum and data retention policy can be found here:

automationanywhere.com/support/DPA.pdf

Data Security

Automation 360 Cloud provides customers a comprehensive set of security features that automatically provides or is configurable by design to provide data security. As with any enterprise application, the consistent and proper utilization of security controls depends upon the organization's personnel utilizing the service.

Authorization of users depends on the customer's administrators, who should implement controls to ensure that only authorized personnel have access.

The authorized data owner can limit access to allow only authorized personnel with a business need to access the service. Corporate users with access can be granted fine-grained permissions via role-based access controls (RBAC) from the Control Room. The RBAC models enable dual-controls and separation of duties within the operations. Permissions can be implemented for all aspects of product operation, including credentials, bots, Bot Runners, Bot Creators, bot schedules, IQ Bot learning instances, audit log access, workload management queues, and pools.

Automation 360 Cloud provides full audit capabilities where all user actions are audited within the platform, providing records of all access and actions taken by operations personnel. An audit is automated for all privileged and non-privileged roles to conform to best practices defined in NIST AC-6.

As bots are software programs developed by customer business experts, state-of-the-art secure software development life cycle (SDLC) processes should be implemented by the customer accordingly. Toward this end, Automation Anywhere supports the separation of development, testing, and production environments through a combination of separate deployments and RBAC as described above.

Encryption

The service follows industry-standard encryption technologies to ensure customer data is encrypted between the customer's network and the Automation 360 Cloud service. All traffic to/from users is encrypted using HTTPS + SSL / TLS 1.2 (port 443) to talk to the Automation 360 Cloud environment. All data stored in the service, i.e., data at rest is encrypted using AES-256.

Data Privacy

Automation Anywhere takes a data privacy-first approach to product development. Every product is designed to address data regulation and privacy requirements that our global customers need to abide by, including regional regulations worldwide that are meant to protect data privacy. The General Data Protection Regulation (GDPR), California Consumer Privacy Act (CCPA) are few regulatory examples that dictate how to handle sensitive personal data and ensure that the information is not exposed to unauthorized parties.

Per the GDPR, there are different responsibilities when it comes to the handling of data. A data controller is an entity that determines the why and how the data is processed. A data processor performs the data processing on behalf of the data controller. The Automation Anywhere role is that of a data processor while the customer is the data controller and always controls the business, operational, and personal data.

Automation Anywhere employs data privacy and data security best practices for the proper handling of customer's data, including consent, notice, and regulatory obligations. More specifically, data privacy involves how data is collected, stored, used, and adheres to regulatory compliance.

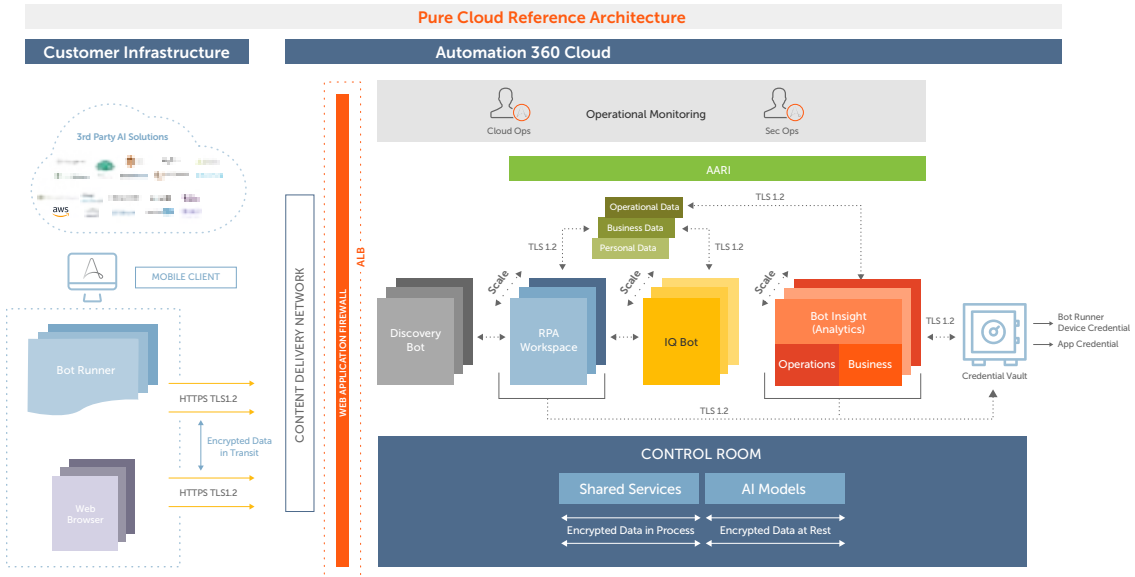
The Control Room provides the means to set up and remove user accounts with appropriate RBAC controls. The organization's administrator is responsible for providing appropriate access to users and resources. The administrator should create a policy with the required level of access as per corporate and user data privacy guidelines. If users request access or limitations to their personal information, they should contact their administrator. The customer administrators can delete the user accounts in the Control Room.

For more detail regarding [GDPR data privacy inquiries](#) and copies of the personal data, Automation Anywhere provides the following site [Data Subject Access Rights Request Form](#).

SECURITY AND DATA PRIVACY IN IQ BOT DEPLOYMENT OF AUTOMATION 360

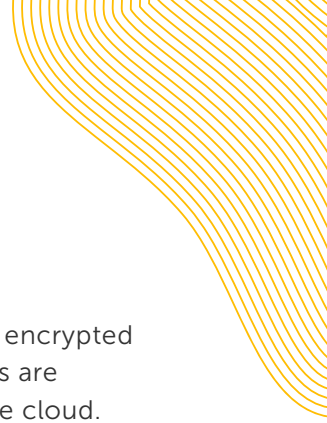
The Automation Anywhere privacy-first approach to building products is visible in IQ Bot as well. All the documents are processed by IQ Bot, and the extracted data is encrypted when at rest and in motion.

Pure Cloud



Automation 360 is built on a cloud-native, microservices architecture. All the Control Room instances for Kubernetes worker nodes, IQ Bot instances, and datastores are inside a private network on private subnets with no direct access to the internet. The containers are stateless by design. The tenant data is isolated using the business logic tier, and all access to data is restricted to using tenant ID as the primary database access key. The MSSQL database & Elastic Search cluster for logging use encryption at rest and are on a private network with no access from the internet.

For IQ Bot deployments, Automation Anywhere creates a unique database instance, cloud storage, and a cluster of virtual machines for each customer to ensure data separation.



Data Encryption: All traffic to/from users (Bot Runners) residing on the customer's network is encrypted using HTTPS + SSL / TLS 1.2 (port 443) to talk to the intelligent automation cloud. All sessions are started by the customer by initiating an outbound session from the customer's network to the cloud.

Access to the Control Room and IQ Bot on the Automation 360 Cloud is only via HTTPS on port 443 via Application Load Balancers (ALBs). The Bot Runners/Agents initiate web socket connections into the cloud-hosted Control Room. The connection is resilient, and connections are re-established automatically in the event of any loss of connectivity. Any loss of connectivity does not impact any running bots.

In addition to encrypting data in transit, local credentials, uploaded documents, and selected runtime data used by bots are encrypted when that data is at rest via AES-256 encryption. The data key is encrypted with an RSA-2048 master key. Key generation: All keys are generated by FIPS-certified providers.

Separation of Duties: Extensive separation of duties is supported to restrict access to a single individual to prevent fraud or manual errors. Only authorized personnel have limited access to individual tasks, providing protection to business and driving internal controls using the Automation 360 Cloud platform. Using the role creation wizard, administrators can easily define user privileges, including custom roles, setting permissions that account for the full suite of Control Room, IQ Bot objects, and functions, including user management, licensing, Credential Vault, sets of Bot Runners, bot schedules, bot operations/dashboards, and audit logs.

IQ Bot Process Flow

IQ Bot is a web-based intelligent document processing solution that can be easily set up to automatically read and process various complex documents and emails. IQ Bot combines RPA with multiple AI techniques to intelligently capture, classify, and extract semi-structured and unstructured data, allowing document-centric business processes to be automated end-to-end.

To understand how Automation Anywhere processes customer data and uses it, let us walk through a process flow. The following steps describe the entire end-to-end process of how a new IQ Bot learning instance is set up for the first time.

Step 1:

The customer uploads documents for training the model using the browser. Files are uploaded from the local folder to the IQ Bot server via a secure HTTPS session.

Step 2:

IQ Bot server analyzes these documents for generating the AI model. These uploaded documents are stored in a database. The data is encrypted and cannot be accessed by anyone.

Step 3:

When the model is trained, it is ready for production. In production, the customer can send documents to IQ Bot for processing using RPA actions commands on the Bot Runner workstation. The customer has full control of uploading the documents for processing. IQ Bot processes the images and extracts the required fields into a CSV file. These CSV files, with the extracted data, are then moved to data storage. Separate folders are maintained for each tenant. Customers do not have direct access to the storage folders. Uploaded production documents are automatically deleted after successful processing. If the processing is not successful, IQ Bot moves the documents into storage (under folders such as unclassified, invalid, etc.) so that the customer can analyze the reason for the failure. These documents are stored until the customer deletes the files or the service is canceled. These documents and content are not shared with any third party.

Step 4:

The customer can download the extracted data (CSV file) using another RPA action command on the Bot Runner workstation. The customer has an option to delete the uploaded image files from the storage folder. This option is available for all documents in the storage folder, including documents that were not processed successfully. All the documents and data remain in the control of the customer.

Pre-Trained AI Models

The recently introduced pre-trained models, known as IQ Bot auto-extraction, enables customers to use IQ Bot out of the box without having to train the extraction model with their data. The model is trained by IQ Bot using sanitized data.

How it works:

This model is created with the help of TensorFlow libraries and does not contain any personally identifiable information (PII) data. The parameters of trained machine-learning models encode general patterns that enable high confidence matching without the data. It is similar to how curve fitting functions. A deep learning model with multiple layers is similar to how a mathematical expression can represent the data and behavior without needing any of the actual data. The extraction package is executed by a Bot Runner, and the extraction process happens on a customer's workstation.

IQ Bot auto-extraction also enables the ability to process and extract data on a customer's local Bot Runners devices. This makes it possible to keep a majority of documents and data on a customer's designated infrastructure instead of transitioning to a remote server for extraction.

Automation Anywhere periodically updates these out-of-the-box models to improve extraction accuracy and quality for customers.

OCR processing in the cloud with Google Cloud Vision and Microsoft Azure Computer Vision

IQ Bot is compatible with OCR engines in various cloud providers for use during document processing to extract text from documents. Additionally, Automation Anywhere offers the ability to use Cloud ML services such as Microsoft Azure Computer Vision and Google Cloud Vision. Customers have their choice of OCR engine selection during the learning instance creation. When Microsoft Azure Computer Vision or Google Cloud Vision is selected, IQ Bot will send the document to that cloud service for processing. This is done using secure HTTPS encryption. When IQ Bot receives the results, the original document is removed from the cloud service. Automation Anywhere manages the cloud accounts in these services and applies all required security controls. For information about data retention for the cloud OCR engine, see the respective links:

Google Vision

<https://cloud.google.com/vision/docs/data-usage>

Microsoft Azure Computer Vision

<https://azure.microsoft.com/en-us/support/legal/cognitive-services-compliance-and-privacy/>

ADDITIONAL IQ BOT SECURITY RESOURCES

- [Automation 360 webpage](#)
- [IQ Bot](#)
- [Automation 360 Security Web Page](#)
- [Privacy Policy](#)
- [Security Architecture](#)
- [IQ Bot Database Encryption](#)
- [Cloud Security Alliance Attestation](#)

About Automation Anywhere

Automation Anywhere is a global leader in Robotic Process Automation (RPA), automating business processes with software bots performing repetitive, manual tasks, resulting in productivity gains and improved customer experience. Visit [automationanywhere.com](https://www.automationanywhere.com).

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