



# Certificate of Registration

This is to certify that the Management System of:

**Automation Anywhere Inc.  
Automation Anywhere Software Pvt. Ltd.**

**Head office:  
633 River Oaks Parkway, San Jose, CA 95134 USA**

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

## ISO 27001:2013



<b>Certificate Number:</b>	<b>17901-ISO-001</b>
Initial Registration Date:	25 September 2019
Previous Expiry Date:	25 September 2022
Recertification Date:	16-19 & 22 August 2022
Re-issue Date:	15 December 2022
Current Expiry Date:	25 September 2025

### Scope of Registration:

The ISMS at Automation Anywhere Inc., and Automation Anywhere Software Pvt. Ltd. (Automation Anywhere) encompasses information assets, processes and personnel utilized for the development, testing, deployment, maintenance, support and management of Automation 360 application suite consisting of RPA workspace, AARI, IQBot, Discovery Bot, Process Discovery (previously FortressIQ), Bot Insight and Bot Store, the hosted customer facing public cloud infrastructure platform, and provision of IT infrastructure management services for its physical location(s) at Vadodara, India, Bengaluru, India and San Jose, USA. It also includes information assets, processes and personnel utilized for managing Accounting application, Equity application, Commissions application, Customer Relationship Management (CRM) and Customer support applications

This is in accordance with statement of applicability version 5.0 dated 10-August-2022

**Signed:**  
**Alyn Franklin, Chief Executive Officer**  
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.



## Certificate Annex

**Automation Anywhere Inc.  
Automation Anywhere Software Pvt. Ltd.**

**Annex 1 of 01 to Certificate number 17901-ISO-001  
Containing 03 locations including Head Office**

**15 December 2022**

**ISO 27001:2013**

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### HEAD OFFICE

**001 Head office:**  
633 River Oaks Parkway, San Jose, CA 95134 USA

### OTHER LOCATIONS

**002 Site 1:**  
Ground Floor (North West Part), Alembic Business Park Premises, Alembic Road,  
Gorwa, Vadodara-390 003, Gujarat, India

**003 Site 2:**  
Level 12, Prestige Trade Tower, No. 46, Palace Road, High Ground, Sampangi Rama  
Nagar, Bengaluru 560001, Karnataka, India

Signed:  
Alyn Franklin, Chief Executive Officer  
(on behalf of Alcumus ISOQAR)

