



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



Certificate Number: 17901-ISN-001

Initial Registration Date: 25 September 2019 Previous Expiry Date: 25 September 2022 Recertification Date: 16 August 2022 Re-issue Date: 19 October 2023 Current Expiry Date 25 September 2025

Scope of Registration:

The scope of ISMS is limited to information assets, processes and personnel utilized for the development, deployment, maintenance, support and management of A360, IQbot, Discoverybot, Process Discovery applications and Cloud infrastructure for customers 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, CRM & Support application and Data Warehouse application.

This is in accordance with statement of applicability version 1.5 dated 31st January 2023.

Signed: Alyn Franklin, Chief Executive Officer

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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-ISN-001 **Containing 03 locations including Head Office**

19 October 2023

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

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Signed:

Alyn Franklin, Chief Executive Officer

(on behalf of Alcumus ISOQAR)

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