

CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System – ISO/IEC 42001:2023

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 42001:2023

UiPath, Inc.

for the following scope of registration

The scope of the ISO/IEC ISO 42001:2023 certification is limited to the artificial intelligence management system (AIMS) supporting the following UiPath Services: AI Trust Layer, Document Understanding (including DocPath LLM), Communication Mining (including CommPath LLM), Intelligent Xtraction and Processing, Task mining, Autopilot for Everyone, Autopilot for Tester, Autopilot for Developers, Agents (Agent Builder, Low Code / No Code / Coded) in the role of an AI producer and AI provider, and in accordance with the statement of applicability, version 1.0, May 22, 2025.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1364550-1**

Authorized by:



Danny Manimbo
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
September 10, 2025	September 10, 2025	September 9, 2028	Original – No Revisions

Last Audit Day On Site	Upcoming Surveillance
August 11, 2025 / Report (August 20, 2025)	Next planned surveillance by no later than September 10, 2026

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 42001:2023 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 42001:2023 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC
6. The organization operating the certified AIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 42001 certificate does not authorize the labelling of products or services.

In-Scope Location(s)

Location	Function / Role
UiPath Inc. Bellevue, Washington United States of America	Main Location of the AIMS: Software Engineering and Development, Software Quality Assurance, Cloud Operations, DevOps, Security Engineering, Product Management, Product Trust
UiPath SRL Bucharest Romania	Software Engineering and Development, Software Quality Assurance, Cloud Operations, DevOps, DevSecOps, Site Reliability Engineering, Product Management
UiPath SRL Cluj Romania	Software Engineering Development, Software Quality Assurance, Product Management
Reinifer Ltd London United Kingdom	Sales, Engineering, Sales Support, Operations, Product

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3. ISO/IEC 42001:2023 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC
6. The organization operating the certified AIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
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