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TRANSFORM WITH AI



Security Spotlight

Unpacking Your Top Questions





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Agenda

- 01 How do Robots interact with my data?
- 02 Where is my data when I leverage UiPath products?
- 03 How is that data secured?
- 04 What options are there to secure connections to UiPath Automation Cloud?
- 05 How does UiPath protect my data when using Generative AI?
- 06 What compliance efforts has UiPath undergone?
- 07 How can I as a customer / COE govern automations and their data?
- 08 Are there options I should consider in Cloud or Suite to further secure my data?
- 09 How does UiPath stay on top of security needs?

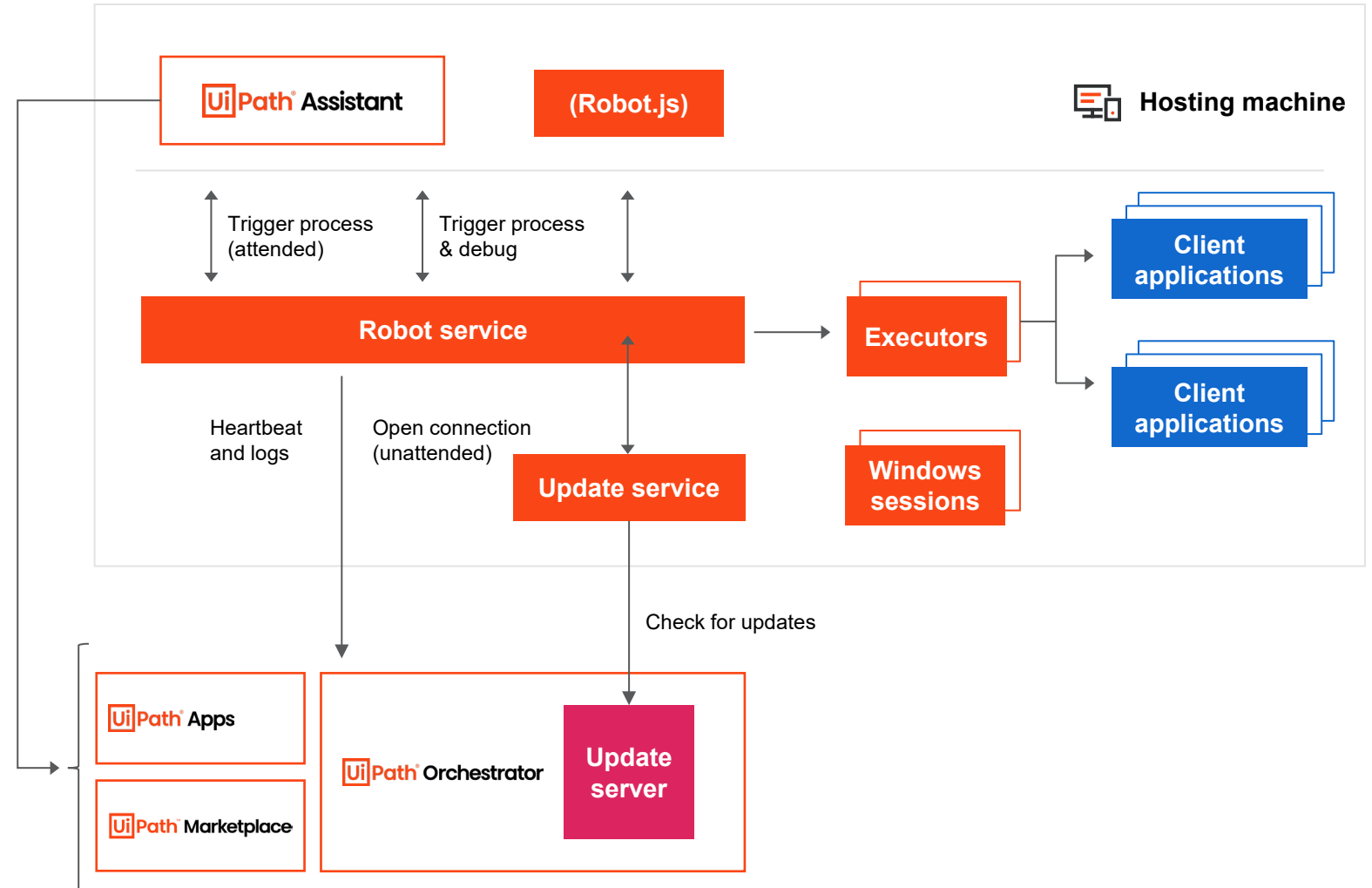
What do Robots do with data?

UI layer

- UiPath Assistant

Services layer

- Executor service
- Orchestrator connection for heartbeat and logs
- Robots can run on user's local desktop, public cloud, or Automation Cloud
- NuGet

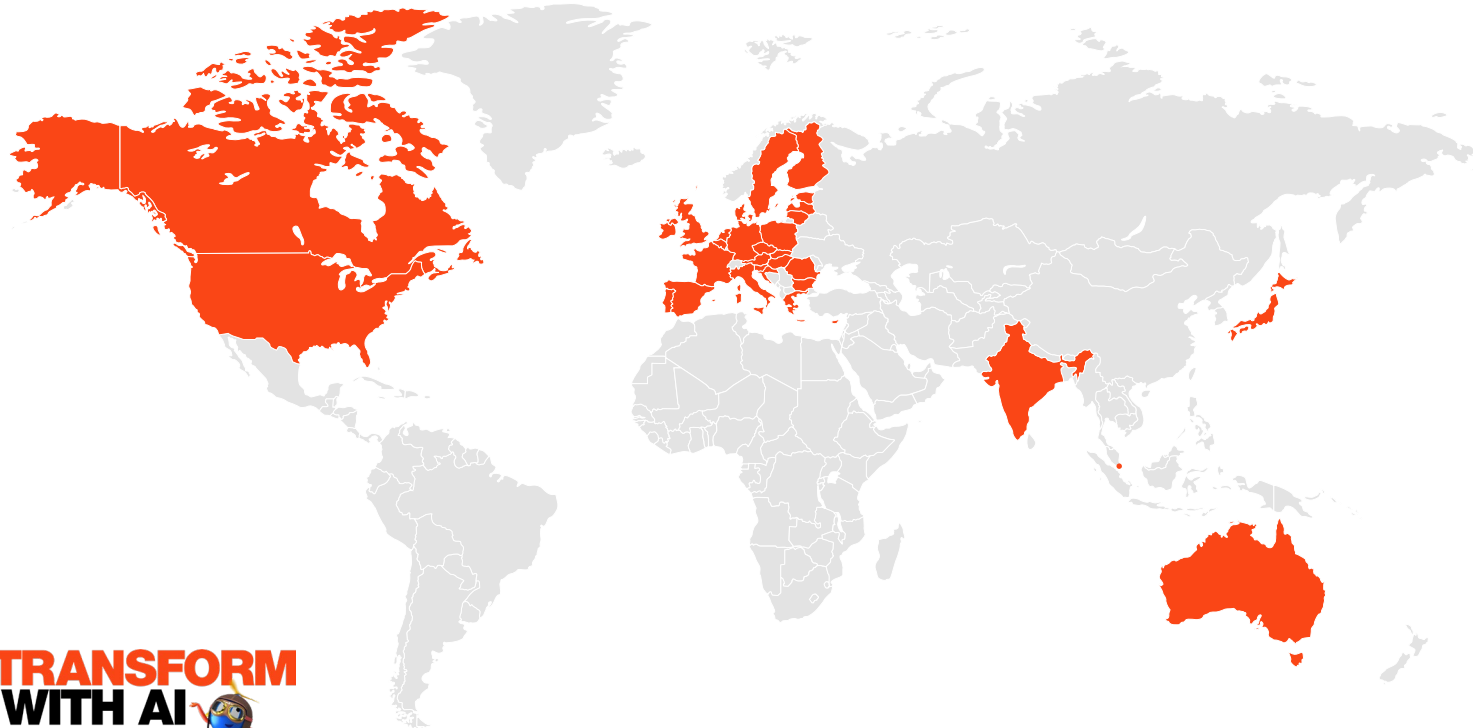


Where is my data when I leverage the UiPath Platform?

UiPath® Automation Cloud™

Support is currently available for multiple geographic regions:

- United States
- Canada
- European Union
- United Kingdom
- Singapore
- India
- Japan
- Australia



UiPath® Automation Suite

Installed in a customer-managed environment:

- **License activation (optional)**
European Union
- **Telemetry (optional)**
European Union
- **All other data**
Stays within the customer environment



How is that data secured?

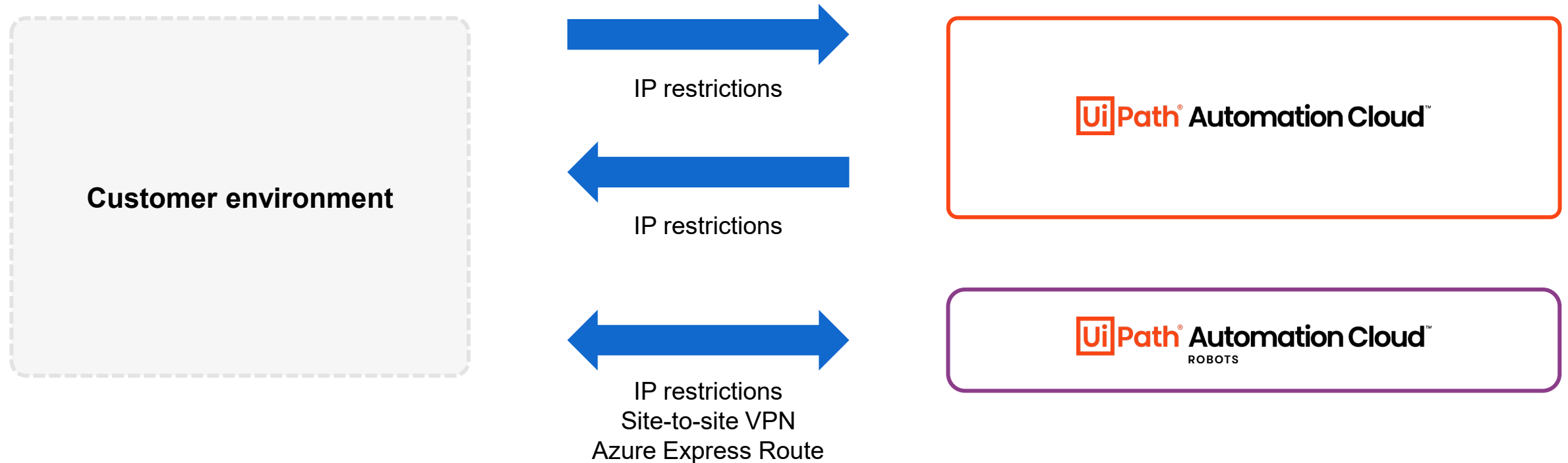
Encryption

- ➔ Data in transit encrypted with TLS 1.2+ by default (up to TLS 1.3 configurable)
- ➔ Data at rest encrypted with AES-256
- ➔ Customer Managed Keys available for Orchestrator and Document Understanding

Access

- ➔ UiPath personnel have no access to customer organizations
- ➔ Standing access to backend systems removed
- ➔ Engineers limited to temporary privileged access using alternate accounts
- ➔ All privileged access request must be approved
- ➔ Privileged actions are recorded and audited

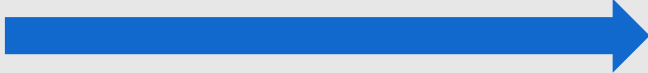



What options are there to secure connections to UiPath Automation Cloud?



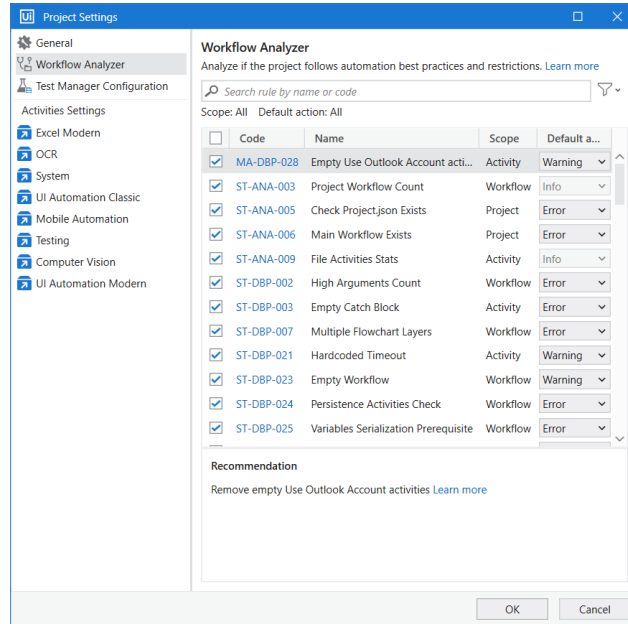
What options are there to secure connections to the UiPath cloud?

Customer environment

UiPath® Automation Cloud™

Resource	Direction	Cloud function
Almost all connections		Most functions
SAML provider or Microsoft Entra ID		Single Sign-On (SSO)
Email / SMTP		Notifications
Storage blob		Log export (requires UiPath Insights)

How can I as a customer / COE govern automations and their data?



Workflow Analyzer rules are enforced by a governance file which can be applied multiple ways, but the easiest is via Automation Ops.

UiPath® Studio

UiPath® Automation Ops



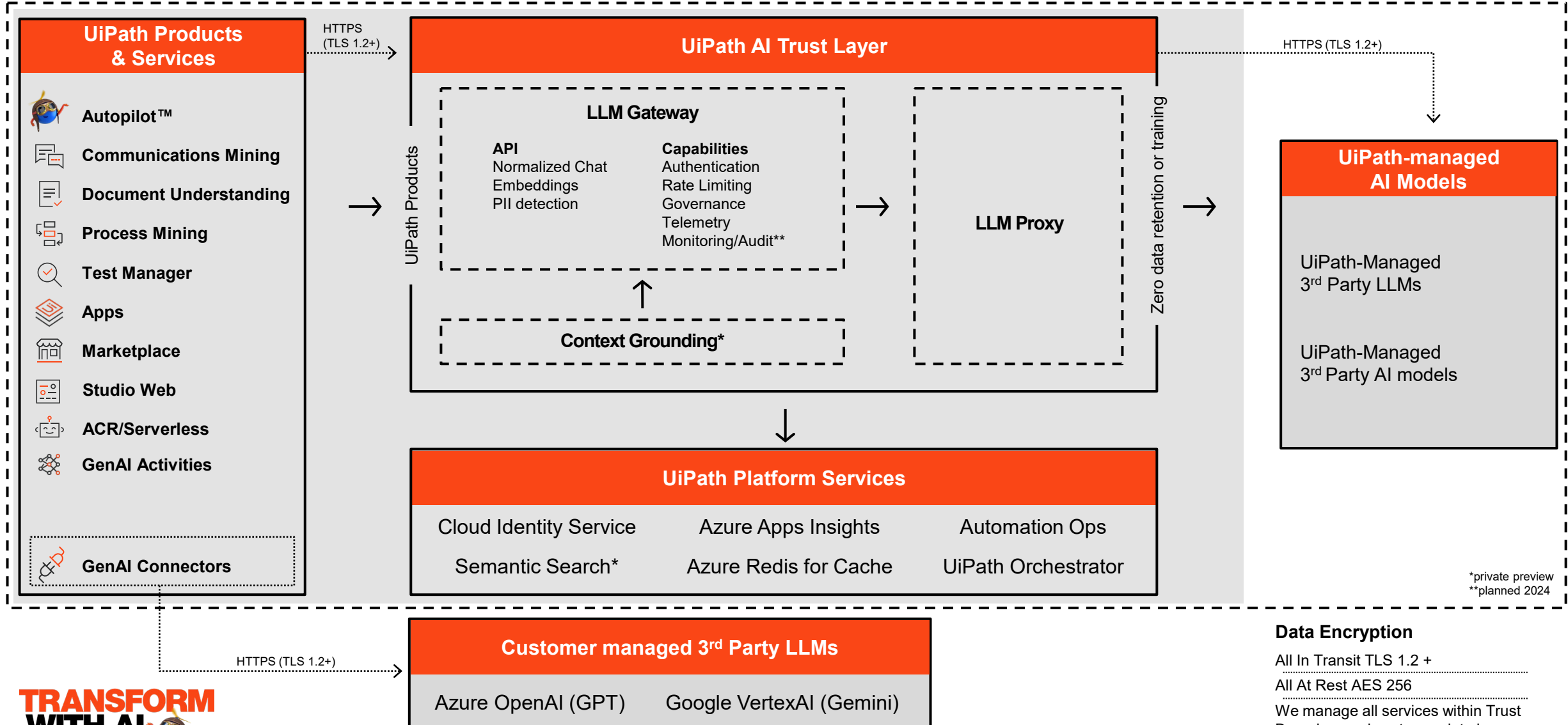
NEW

UiPath AI Trust Layer for AI governance

UiPath® AI Trust Layer

How does UiPath protect my data when using Generative AI?

Trust Boundary



Which UiPath products or services should I consider to further secure my data?

Authentication



UiPath Identity Service
Secure, centralized authentication

Management



Orchestrator
Centralized automation management

Governance



AI Trust Layer
Governance for AI



Workflow Analyzer
Code analyzer for automation best practices



Automation Ops
Organization-wide guardrails for automation projects



JSON policy files
Deployed via registry keys or via Orchestrator

Technology integrations



Robot Endpoint Protection
EDR integration with CrowdStrike Falcon



Credential Stores
Azure, BeyondTrust, CyberArk, HashiCorp, Delinea (formerly Thycotic)

Analysis



Insights
Analyze and audit execution logs

Community



Marketplace Security Certification
 Gold  Silver

What compliance efforts has UiPath undergone?

NEW

SOC 1 Type 2

SOC 2 Type 2

NEW

FedRAMP Moderate

HIPAA Type 2

HITRUST

NEW

Spain National Security Schema (ENS)

ISO 9001:2013

ISO/IEC 27001:2013

ISO/IEC 27017:2015

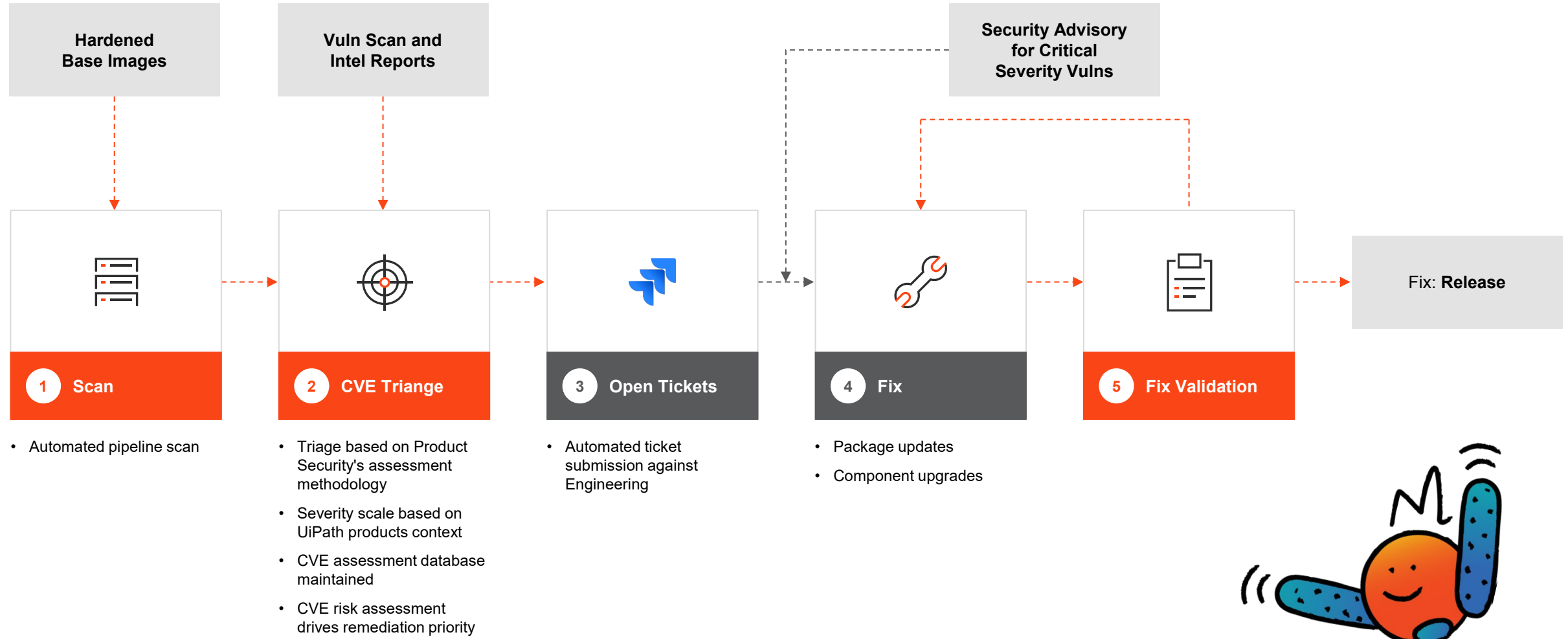
ISO/IEC 27018:2019

Cyber Essentials

Cyber Essentials Plus



Hardening & Vulnerability Management



How does UiPath stay on top of security needs?

- 01 Regular vulnerability scanning – SAST, DAST, OSS, containers

- 02 Internal grey hat penetration testing

- 03 Bug bounty program via HackerOne

- 04 Annual external penetration testing

- 05 Common Control Framework for compliance across all GRC needs

- 06 Automated security news research



Thank you!

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