

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2013

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 27001:2013

# UiPath, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting product management, engineering, development, quality assurance, release management, quality assurance integration, product documentation, site reliability engineering (SRE), DevOps, and support for the UiPath Platform and Cloud, in accordance with the statement of applicability, version 2.1, dated March 2023, and aligned to meet the control implementation guidance and additional control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

which includes the following in-scope location(s) on pages 2 - 3

Certificate Number: **1640364-5**

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
[www.schellman.com](http://www.schellman.com)



**Issue Date**  
June 5, 2023

**Original Registration Date**  
March 20, 2020

**Expiration Date**  
June 2, 2025

**Certificate Version**  
Version 5

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

## In-Scope Location(s)

Location	Function / Role
UiPath, Inc. 10900 Northeast 8th Street Bellevue, Washington 98004 United States	Main Location of the QMS: Software Engineering and Development, Software Quality Assurance, Cloud Operations, DevOps, Security Engineering, Product Management, Product Trust
UiPath, Inc. 1 Vanderbilt Avenue 60th Floor New York, New York 10017 United States	Global Headquarters, Product Management
UiPath, Inc. 32 Court Street 20th Floor Brooklyn, New York 11201 United States	Software Engineering and Development, Software Quality Assurance, Product Management
UiPath, Inc. 3858 Walnut Street Suite 235 Denver, Colorado 80205 United States	Software Engineering and Development, SRE, Product Management
UiPath, Inc. 15950 Dallas Parkway Suite 525 Dallas, Texas 75248 United States	Software Engineering and Development
UiPath SRL Str. Mihai Eminescu Number 2 Cluj-Napoca, Cluj 400033 Romania	Software Engineering Development, Software Quality Assurance, Product Management
UiPath SRL 4 Vasile Alecsandri Str. and 11 Constantin Daniel Str. Building A Bucharest, 1st District 010613 Romania	Software Engineering and Development, Software Quality Assurance, Cloud Operations, DevOps, DevSecOps, SRE, Product Management

#### CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

## In-Scope Location(s)

Location	Function / Role
UiPath Kabushiki Kaisha Otemachi Building 1F SPACES Otemachi 1-6-1 Chiyoda-ku Tokyo, 〒100-0004 Japan	Software Engineering and Development, Software Quality Assurance, Cloud Operations, Product Management
Cloud Elements Technologies India Private Limited Ground Floor, Number 78/9, Outer Ring Road Bellandur Village Varthur Uttarahalli Hobli Bengaluru, Karnataka 560103 India	Software Engineering and Development, Software Quality Assurance, Cloud Operations, SRE, Product Management
Cloud Elements Technologies India Private Limited RAM SVR HUDA Techno Enclave Plot Number 4/2 HITECH City, Hyderabad 500081 India	Software Engineering and Development, Software Quality Assurance, SRE
UiPath Kabushiki Kaisha 1F Midosuji Frontier 1-13-22 Sonezakishinchi Kita-ku, Osaka-shi, 530-0002 Japan	Sales, Support
UiPath Kabushiki Kaisha JP Tower Nagoya 21F, 1-1-1 Meieki, Nakamura-ku, 450-6321 Japan	Sales
UiPath Kabushiki Kaisha 3-4-25 Hakataekimae, Across Cube Hakata-ku, Fukuoka-shi, 812-0011 Japan	Sales
Reinifer Ltd. 2 Leman Street Aldgate Tower E1 8FA, London United Kingdom	Sales, Engineering, Operations, Product

## CONDITIONS &amp; LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
- ISO/IEC 27001:2013 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.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC