

UiPath Controller -Processor Guidelines

Scope and principles

UiPath respects core data protection principles and laws. In order to ensure a high level of data protection an intra-companies agreement sets the standard for personal data transfer and handling, in accordance with the EU data protection rules. UiPath engages mainly in business to business activities and UiPath software is an on premise solution, which means that UiPath has no access to the UiPath RPA Platform and all data is under customer's, without being transferred to or accessible by UiPath. However, UiPath acknowledges the importance of confidentiality and security of personal data in all business operations and embraces the principles privacy and security by design which is why its sub-processors are bound by the same privacy and security obligations and must comply with the EU relevant legislation.

Processing of personal data

UiPath sub-processors must comply with the instructions provided by UiPath as a controller and with the EU data protection legislation. The purpose and the categories of personal data processed are expressly defined and specified in the data processing agreements together with the processing activities. No personal data shall be processed without a legal basis. Every processing agreement establishes how the rights of the data subjects will be observed and implemented.

Personal data trans-border transfers

Personal data trans-border transfers outside the UiPath group of companies are allowed only if an adequate level of personal data protection is ensured, either by signing standard contractual clauses, by having in place binding corporate rules, codes of conduct or certification mechanisms.

Audits and inspections

UiPath has the right to conduct inspections and audits at the premises of the sub-processors for the part of the business involving UiPath data. Alternatively, UiPath sub-processors will present recognized audit reports conducted by professional third parties, at least once a year.

Cooperation

UiPath sub-processors shall cooperate for carrying out any data protection impact assessment and for addressing any requests from the data subjects or from the competent authority.

Security of personal data

The security of personal data is ensured by establishing appropriate security measures in line with the risk of the processing activities. UiPath sub-processors have to notify, without undue delay, any personal data security breach at security.breach@uipath.com. The processing of personal data shall be done only by authorized personnel bound by confidentiality duties.