



AuditSentinel: Data Processing Agreement

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1. Nature of Processing AuditSentinel acts as a Data Processor for the purpose of identifying financial anomalies and AI-related expenditure. Processing is strictly limited to the extraction of vendor names, transaction dates, and transaction amounts from provided financial data.

2. The "Sentinel Standard" (Zero-Retention Policy) Unlike traditional audit platforms that store raw financial data for long-term analytics, AuditSentinel utilizes **Volatile Memory Processing**.

- **Session Isolation:** Raw transaction data (CSVs) are held in encrypted RAM for the duration of the audit session only.
- **Persistent Privacy:** Upon generation of the Final Briefing, the raw data buffer is purged. AuditSentinel does not write raw financial records to persistent disk storage.

3. Sub-Processors & AI Architecture We utilize Tier-1 infrastructure (Azure/AWS/Supabase) located in the United Kingdom/EU. Our AI Classification layer utilizes isolated LLM instances where "Data Training" is strictly disabled via our Enterprise API agreements. Your corporate data is never used to train global models.

4. Data Sovereignty & Compliance All processing complies with UK GDPR and EU Data Protection regulations. AuditSentinel does not sell, lease, or utilize client financial data for model training, advertising, or third-party analytics.