

# Sapphire Legal AI

## Security & Compliance Whitepaper

Confidential — For Legal and IT Review

### Executive Summary

Law firms increasingly handle sensitive client data but are experimenting with public AI tools that compromise confidentiality. Sapphire Legal AI is a private, practice-specific AI platform designed with privacy, security, and compliance at its core. Your data never leaves your environment, is never shared for training, and remains under your complete control.

### Security Principles

- Complete Control — Deploy on-premises or private cloud
- End-to-End Encryption — AES-256 at rest, TLS 1.2+ in transit
- Zero Data Sharing — No data used for training or shared
- Least Privilege — Role-based access, SSO, SCIM
- Auditability — Comprehensive logging & SIEM export

## Technical Architecture

Sapphire Legal AI operates entirely within the client 's environment. Traffic enters through a private AI gateway with SSO integration, routes through the AI runtime (models + guardrails), and interacts only with encrypted storage and policy/audit layers. No egress to public internet for training or analytics.

## Compliance Alignment

- SOC 2 Type II (roadmap)
- ISO 27001 (roadmap)
- HIPAA/HITECH alignment
- GDPR / CCPA adherence
- Data residency support for U.S., EU, UK, Canada

## Key Security Features

- Access & Identity: SSO, MFA, RBAC, SCIM
- Data Protection: PII/PHI detection, redaction
- Logging & Monitoring: SIEM integration
- Resilience: Encrypted backups, configurable RPO/RTO
- Secure SDLC: Code scanning, signed builds

## Risk Management

Threat modeling performed per deployment. Continuous vulnerability scanning, optional third-party penetration testing, and a shared responsibility model ensure robust security posture.

## Customer Responsibilities

- Maintain secure infrastructure & IAM
- Enforce MFA for legal staff
- Conduct access audits regularly
- Use client-side encryption where required

## Conclusion

Sapphire Legal AI provides confidentiality, integrity, and availability in a way public AI platforms cannot. By combining private AI runtimes with governance and auditability, firms can adopt AI safely without compromising trust.

## Next Steps

Contact: [info@sapphirelegal.ai](mailto:info@sapphirelegal.ai)

Schedule: [www.sapphirelegal.ai/demo](http://www.sapphirelegal.ai/demo)

Download: SIG-Lite package available on request