Sapphire Legal AI

SIG-Lite Security Questionnaire Summary

General Information

- Company: Sapphire Five (Sapphire Legal AI)
- Website: www.sapphirelegal.ai
- Contact: info@sapphirelegal.ai
- Product: Sapphire Legal AI — Private AI Workspace for Law Firms

Hosting & Deployment

- Deployment: On-premises or private cloud (AWS, Azure, GCP)
- Data Residency: Customer-controlled region
- Multi-tenancy: Single-tenant / isolated runtime per client

Data Protection

- Encryption at Rest: AES-256
- Encryption in Transit: TLS 1.2+
- Key Management: Customer-managed keys (KMS/HSM) or provider-managed
- Data Segregation: Enforced at runtime and storage layers
- Backups: Encrypted, configurable RPO/RTO

Identity & Access Management

- Authentication: SSO (SAML, OIDC), MFA required
- Authorization: Role-based access control (RBAC)
- Provisioning: SCIM supported
- Least Privilege: Enforced by default

Application Security

- Secure SDLC: Code scanning, dependency management, signed builds
- Vulnerability Management: Continuous scanning and patching
- Penetration Testing: Third-party testing available on request

Monitoring & Logging

- Audit Logs: Full activity logging, tamper-evident
- Integration: SIEM export supported (Splunk, ELK, others)
- Alerts: Configurable alerts for suspicious activities

Compliance & Standards

- SOC 2 Type II: On roadmap
- ISO 27001: On roadmap
- HIPAA/HITECH alignment
- GDPR / CCPA compliance principles