

Answers to the most common questions from CISOs, Security Architects and Privacy Officers

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|  Does the AI ever receive or process PII? |  Can we enforce our own AI policies? |
| No. All PII stays inside the Keepnet tenant. The Data Minimizer Engine strips identity fields before any AI request. | Yes. Model whitelisting, approval workflows and access controls can be aligned to your governance rules. |
|  Where is customer data stored? |  What if AI produces incorrect or risky content? |
| All data remains in the customer's selected Microsoft Azure region. | All outputs pass through Cloudflare Gateway and Keepnet's validation layers. Human approval can be required. |
|  Does OpenAI retain or train on our data? |  Is customer data shared with third parties? |
| No. OpenAI Enterprise models do not train on or retain customer data. | No customer PII is shared. Subprocessor transparency is available in the compliance portal. |
|  What does the AI actually see? |  How do you handle incident response? |
| Only anonymized behavioral attributes such as training history, simulation outcomes, reporting behavior, role, region, language and culture. | 24/7 monitoring with P1 notifications within 15 minutes. Breach notifications follow GDPR, UK DPA, CCPA and regional regulations. |
|  How is data protected at rest and in transit? |  Are you aligned with AI governance standards? |
| Encrypted in transit with TLS 1.2+ and encrypted at rest with AES-256. | Yes. Keepnet operates under ISO/IEC 42001 principles and ISO 27001 certified controls. |
|  How do you prevent unsafe or inaccurate outputs? |  Where can we download compliance documents? |
| We use a multi-layer safety system: <ul style="list-style-type: none">• Retrieval-Augmented Generation (RAG) ensures the AI only uses verified and accurate knowledge sources• Cloudflare AI Gateway filters all prompts and responses• Keepnet validation layers apply safety scoring, cultural alignment, bias detection, and accessibility checks• Optional human approval workflow for sensitive content• Continuous monitoring for quality and correctness | All documents are available at: https://doc.keepnetlabs.com/resources/compliance |

Keepnet ensures enterprise-grade AI governance, data protection and operational transparency across all deployments.