# Technical Security Addendum: NICO Secure Al-Accelerated Workflow

#### 1. Secret Management

- All secrets (keys, certificates, credentials) are stored exclusively in Azure Key Vault.
- Developers never input secrets into chat-based Al interfaces.
- Pipelines reference Key Vault via secure variable groups.
- Azure DevOps Workload Identity Federation (OIDC) eliminates static service principals.

# 2. Identity & Access Controls

- Entra ID (Azure AD) provides single sign-on across Cursor, GitHub, and Azure DevOps.
- Conditional Access and MFA enforced for all administrative roles.
- SCIM provisioning ensures least-privilege role assignment.
- GitHub Codespaces tokens are short-lived and scoped per session.

#### 3. GitHub Codespaces Security

- Codespaces run in isolated containers with ephemeral VMs.
- Organization-level policies restrict machine types, port forwarding, and extensions.
- Devcontainer images are hardened, prebuilt with Az CLI, Bicep, Terraform, and PowerShell.
- Logs and telemetry feed into enterprise audit systems.

### 4. Cursor IDE Security

- Cursor Enterprise enforces zero data retention.
- Privacy Mode ensures code is not retained for training.
- SOC 2 Type II compliance, TLS 1.2+, and AES-256 at rest.
- Administrators can disable indexing or limit AI scope to approved repos.

# 5. Azure DevOps Pipelines

- Service connections authenticate via federated identity (OIDC).
- Key Vault integration masks secrets from logs.
- Pipeline YAML templates enforce governance (linting, security checks).
- Logs stored securely with immutability for audit purposes.

### 6. Secure Data Flow (Textual Diagram)

Developer (Codespace)  $\rightarrow$  Secure Login (OIDC)  $\rightarrow$  Azure Developer (Codespace)  $\rightarrow$  Key Vault (RBAC scoped)  $\rightarrow$  Secrets retrieved on demand Cursor IDE  $\rightarrow$  AI assistance (no secrets in context) Pipeline  $\rightarrow$  OIDC  $\rightarrow$  Key Vault  $\rightarrow$  Deploy IaC (Bicep, CLI, PowerShell)

## 7. Conclusion

This technical model ensures secrets are never exposed, identities are federated, and development environments remain isolated and auditable. It meets enterprise security benchmarks while enabling significant productivity improvements.