

The controls behind the work.

A reference for technical evaluators. Engagement-specific configurations and supporting documents are available on request.

01 / Company and incorporation

Peepalytics AI, Inc. is a Delaware C-corporation headquartered in Brooklyn and licensed to conduct business in the Federation of St. Kitts and Nevis. We work across Brooklyn, Basseterre and Port of Spain.

02 / Security architecture

Public access uses email OTP. Officer accounts are invite-only. Administrators use MFA. Role-based access is mirrored by row-level security. Documents are scanned for malware and accessed through signed, 15-minute URLs. Append-only audit trails are exportable.

03 / Data protection and residency

Systems can run in the government's own cloud account or on Caribbean-resident infrastructure. The ministry is the data controller. Data can be exported in a machine-readable format at any time at no charge. Deployment location and processing terms are agreed for each engagement.

04 / AI processing controls

Outputs are structured and schema-validated. Every call records the model, prompt version and timestamp. The model flags; a named officer decides. Processing is specified with zero model-provider retention and no training on client data. Per-document-type rules-only profiles and a golden-set evaluation harness constrain model use.

05 / Hosting and infrastructure

TLS 1.2 or later with HSTS, encryption at rest, SHA-256 integrity hashes and managed secrets form the infrastructure baseline. Daily backups are paired with rehearsed restoration. Versioned migrations, infrastructure as code and per-change previews support controlled release.

06 / Testing and quality

Scripted acceptance tests, evaluation gates and preview deployments give officers and technical reviewers a repeatable way to verify behaviour. Migration is rehearsed before cut-over. Incidents are documented in writing.

07 / Handover and ownership

The deliverable includes 100 percent of source code, data, documentation and runbooks. Role-based training takes place during go-live week, on the production system, and is recorded. Ownership is not a subscription feature.

08 / Documents available on request

An NDA, a DPA on your form, technical prerequisites, reference letters and procurement documentation can be provided through a working conversation. References are available on request.