

Security & Procurement One-Pager

Tirion sample asset

Purpose: prepare security and procurement review for governed AI work.

Covers: data handling, DPA/SCCs, roles, access, review gates, vendor pack.

Data handling: no sensitive data required in the first diagnostic.

Access: clarify tenant, identity, permission model and review boundary.

Roles: business owner, IT/security owner, legal/privacy contact.

Review gates: data class review before ingest or production access.

Vendor pack: scope, SOW shape, assumptions, DPA/SCCs and FAQ.

Decision use: reduce procurement friction before a pilot expands.

First check requires no sensitive data.

No client data. Example structure only.