



**SABETI OS**  
**PUBLIC**

# Trust Center & Security Controls Framework

Sabeti Group Pty Ltd, trading as Sabeti OS

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[www.sabetios.com](http://www.sabetios.com)

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## SECURITY COMMITMENTS

Sabeti OS is committed to implementing reasonable administrative, technical, and organizational safeguards designed to protect customer information.

## TRUST PRINCIPLES

### *Security*

Protect systems and information.

### *Privacy*

Respect individual rights.

### *Transparency*

Provide meaningful disclosures.

### *Accountability*

Maintain governance and oversight.

### *Reliability*

Support dependable operations.

## SECURITY CONTROL DOMAINS

### Identity & Access Management

Controls include:

- User authentication
- MFA support
- Access governance
- Privileged access management

### Data Protection

Controls may include:

- Encryption
- Data segregation
- Backup procedures
- Retention controls

### Infrastructure Security

Controls may include:

- Network protections
- Monitoring systems
- Threat detection
- Vendor security controls

## Application Security

Controls may include:

- Secure development lifecycle
- Security reviews
- Vulnerability assessments
- Release management

## AI Security

Controls may include:

- Agent permissions
- Approval workflows
- Audit logging
- Governance controls
- Risk classification

## Compliance

Sabeti OS seeks alignment with applicable obligations including:

- GDPR
- UK GDPR
- Australian Privacy Act
- Industry best practices
- Emerging AI regulations

## Customer Responsibilities

Customers remain responsible for:

- User management
- Permission management
- Data governance
- Internal compliance
- Agent configuration

## Future Certifications

Sabeti OS may pursue certifications and attestations including:

- ISO 27001
- SOC 2
- ISO 42001
- Additional industry standards

## **CONTACT**

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