

PRIVACY INFORMATION · SWITZERLAND

How the Sovereign Cockpit handles data

An overview of what the service processes, where, and through whom. This is an information sheet, not a contract — the contractual terms are set out in the separate Data Processing Agreement (DPA).

What the service does

The Sovereign Cockpit detects and masks personal data in documents you upload (PDF with a text layer, Markdown, text, Excel), so that only a sanitised version leaves your control. A re-identification mapping is stored encrypted so authorised users can reverse the masking when needed.

Where your data is processed

- **Switzerland only.** On your premises or on a Swiss-hosted single-tenant instance.
- **No transfer abroad.** No personal data leaves Switzerland; no providers outside Switzerland involved.
- **One instance per customer.** Isolated container, own key, own audit trail.
- **You release, not us.** Data leaves only on an explicit, logged release action.

Who else is involved (sub-processors)

Only one, and only for the hosted deployment — for name/entity detection in free text:

PROVIDER	PURPOSE	LOCATION
Infomaniak Network SA	AI API for name detection (hosted deployment only)	Switzerland

For an **on-premise** deployment there is no sub-processor: name detection runs locally and no document data leaves your infrastructure.

How your data is protected

- **Everything encrypted at rest.** All case data AES-256-GCM, master key held outside the data volume; never leaves the instance; entire cases deleted per click, auditable.
- **Egress check before release.** Fail-closed if protected values remain.
- **Tamper-evident audit trail.** HMAC-chained, PII-free, every change provable.
- **Authenticated access.** A case is visible only to its creator and administrators.

Your rights

As a data subject you have the rights granted by the Swiss Federal Act on Data Protection (revFADP / revDSG) and, where applicable, the GDPR — including access, rectification and erasure. Requests are handled by the controller (the customer operating the instance); iConference AG assists as processor.

Controller / processor roles, retention and the full technical & organisational measures are set out in the Data Processing Agreement. This sheet reflects the service as delivered and is provided for information.

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