



AZURE MARKETPLACE ARTIFACT

Simple Machine Mind

AI decision systems that transform uncertain inputs into governed, explainable outcomes

Partner Center Upload Pack

SMM Security & Compliance Pack

Document	Marketplace product information document
Product	EvaluatorDPT
Company	Simple Machine Mind
Effective Date	2026-07-10
Prepared For	Azure Marketplace listing and enterprise buyer review

1. Executive Summary

EvaluatorDPT is an Azure-native governed AI decision platform designed to help enterprises move from AI suggestions to deterministic, policy-aligned, auditable decisions.

The platform is built for enterprise use cases where explainability, policy enforcement, human oversight, and operational control are required before AI-driven actions can safely move into production.

2. Platform Architecture & Control Points

- Global entry and edge protection through Azure Front Door

- API control plane through Azure API Management
- Runtime services deployed on Azure-managed application infrastructure
- Secret storage and key protection through Azure Key Vault
- Monitoring, traces, and service telemetry through Azure-native observability tooling
- Marketplace, onboarding, and partner workflows integrated with Azure commercial channels

3. Security Control Model

Network & Ingress

- Public ingress is fronted through managed Azure edge infrastructure
- Protected operations are mediated through API gateway controls
- Customer-facing API flows are separated from internal operational controls

Identity & Access

- Azure RBAC and least-privilege access patterns are used for administrative access
- Consumer access to protected endpoints requires approved subscription or equivalent access control
- Secrets are not stored in source control and are managed through Azure secret management

Secrets & Key Management

- Secrets are stored in Azure Key Vault
- Access to secrets is limited to authorized runtime and administrative identities
- Secret rotation and operational updates are managed through controlled deployment processes

Encryption

- TLS 1.2+ is used for traffic in transit
- Azure-managed encryption is used for supported at-rest platform services

4. Data Handling & Retention

- Customer decision inputs are processed to provide EvaluatorDPT service functionality
- The service is designed to minimize unnecessary persistence of customer payload content
- Operational logs, request metadata, health telemetry, and audit-relevant records are retained according to platform policy
- Current policy baseline:
 - API request and response metadata: up to 90 days
 - Decision audit logs: up to 1 year, customer-configurable where applicable
 - Account and subscription records: duration of subscription plus operational retention period
 - Current primary operating region is United States-based Azure infrastructure unless otherwise contractually agreed

5. Vulnerability Management & Supply Chain Controls

- Container and dependency review is part of the release process
- Security findings are triaged and remediated through documented operational workflows
- Critical and high-severity findings are prioritized
- Build and release workflows support controlled promotion and operational traceability
- Software supply chain hygiene includes dependency awareness and release discipline

6. Monitoring, Incident Handling & Business Continuity

- Platform health, readiness, and service telemetry are monitored
- Operational incidents follow defined response and remediation procedures
- Production changes are controlled through source-managed workflows
- Recovery relies on reproducible deployment configuration and managed cloud services

7. Compliance Position

- Simple Machine Mind does not claim formal certifications beyond what is explicitly published
- Current posture is best-practice operational security with certification roadmap work planned separately
- SOC 2 and additional enterprise trust work remain roadmap items rather than current certifications
- DPA and customer documentation can be provided through commercial and legal review processes

8. Responsible AI Position

- EvaluatorDPT is a decision-support and decision-governance platform, not an autonomous legal or compliance authority
- Human oversight remains part of the expected operating model for high-stakes workflows
- Customers remain responsible for final deployment choices, policy settings, and use-case governance

9. Subprocessors & Service Providers

Current service delivery may involve:

- Microsoft Azure infrastructure and managed services
- Transactional communications providers where applicable
- Commercial marketplace and billing channels where applicable

10. Contact

- Sales: sales@smsquared.ai

- Support: support@smsquared.ai
- Security / Compliance: compliance@smsquared.ai
- Privacy: privacy@smsquared.ai

11. Canonical References

- Privacy policy: <https://smsquared.ai/trust-center/privacy.html>
- Terms of use: <https://smsquared.ai/trust-center/terms.html>
- Website: <https://smsquared.ai/evaluator-marketplace.html>
- Documentation: <https://docs.smsquared.ai>