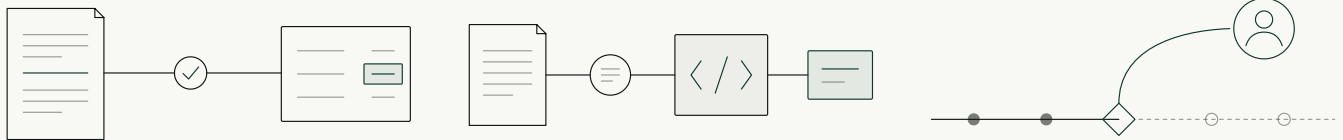


How we handle data, calculations and approvals

What applies to a system Northern AI Labs builds for you: how figures and calculations can be checked, where your data sits and who can see it, what is yours, and what we do not do.

Three principles we build by



Traceable from source to result

Every value keeps its link to the source document and to the checks that led to the result.

Calculations in code

Language models can read and structure documents. Rules and calculations run in tested, version-controlled code.

Human judgement where it is needed

When something is missing, contradicts another source or calls for a decision, it goes to the right person instead of the system guessing.

Where your data sits and who can see it

The system runs in a cloud account in your name, with storage inside the EU. Data is encrypted in transit and at rest, and it is not used to train models.

Which services are involved, where logs and backups are kept and what access support has are set out in an operating description that you receive before real data is used. Only named users have access, with roles that you control.

Before real data is used, a data processing agreement and a description of the processing are drawn up for your counsel to review. What applies to regulatory compliance is set out in the agreement.

What is yours

The code sits in your own repository and in a cloud account in your name from the first day. You receive an operating manual.

Ongoing support and maintenance run under an agreement that states what is included. Our fees are separate from your costs for cloud, models and software. Maintenance can be taken over by a named third party or by your own operations partner.

What we do not do

- We do not connect to your systems before there is a contract for the implementation. A prototype runs on example data or masked data.
- We do not describe a prototype on example data as a system in production.
- We do not let a language model calculate. Calculations run in code that can be tested.

Signed for Northern AI Labs

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