Analeph Compliance Capability Overview

(v1.0 - August 2025)

Legend:

* In Compliance
* Designed for Compliance
* Capable of Compliance
* Not Applicable

Core AI Governance & Privacy

Regulation/Framework	Status	Notes
EU AI Act (General Purpose AI)	Designed for Compliance	Logging, transparency, and calibration features already in place; ready for assessment when required.
GDPR	In Compliance	Data minimization, right to erasure, and local-first design in Lite; Core supports customer-controlled data retention.
NIST AI RMF	In Compliance	Documentation, transparency, and risk monitoring in place; periodic review process to expand.
US State Privacy Laws (CCPA/CPRA, VCDPA)	In Compliance	Notice at collection, right to delete, and no sale of personal data.

Sector-Specific (Deployment-Dependent)

Regulation/Framework	Status	Notes
HIPAA (US Healthcare)	Capable of Compliance	Encryption, audit logging, and access control available; compliance depends on deployment in HIPAA-ready environment + BAA with customer.
FERPA (US Education)	Capable of Compliance	No unnecessary student data collection; compliance depends on customer implementation.
PCI DSS (Payment Data)	Capable of Compliance	Encryption and data minimization possible; not a payment processor by default.

Security Standards

Regulation/Framework	Status	Notes
ISO/IEC 27001	Designed for Compliance	Security controls map to ISO domains; formal certification planned post-Series A.

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SOC 2 Type I	Designed for Compliance	Governance and audit frameworks designed to meet SOC 2; external audit to follow customer demand.
FedRAMP	Not Applicable	Analeph does not currently provide cloud services to U.S. federal agencies.

Summary Statement

Analeph is built with compliance-by-design principles, aligning with major AI governance frameworks, privacy laws, and sector-specific requirements. Many obligations are already met in current builds; others depend on deployment context (customer hosting, data handling policies). This architecture ensures that Analeph can be deployed in environments requiring strict compliance without fundamental redesign.