

Cover letter for procurement, legal, and security reviewers

This pack contains the four documents most commonly requested during a vendor security and privacy review of Nabii.Space. It is intended for your legal, security, and procurement teams. Everything is provided as a ready-to-review template or a factual self-attestation — not as a certification, audit opinion, or legal advice.

What's included

Document	Type	Purpose
SOC 2 Readiness Statement	Self-attested	Current controls mapped to the AICPA Trust Services Criteria, with gaps openly disclosed.
Data Processing Agreement	Template (GDPR Art. 28)	Controller–Processor DPA with SCCs (Module 2) and the UK Addendum incorporated.
Master Services Agreement	Template	Fees, IP ownership, AI-output responsibilities, liability cap, and termination.
Subprocessor List	Current	Vendors used to deliver the Service, with a 30-day change-notice commitment.

What Nabii.Space does and does not claim

Does claim: a documented human-in-the-loop workflow; deterministic factual-integrity scanning on every AI-assisted draft; row-level tenant isolation; TLS in transit and encryption at rest via the managed backend; a published subprocessor list; a 72-hour breach-notification commitment in the DPA.

Does not claim: SOC 2 Type I or Type II certification; ISO 27001; HIPAA BAA availability; PCI DSS scope; a signed enterprise SLA with a financial credit schedule; a completed third-party penetration test on the current release. Roadmap items are shared on request under NDA.

How to execute

1. Review the DPA and MSA templates with your counsel. 2. Send redlines (Word or Google Docs with tracked changes) to legal@nabii.space. 3. Nabii.Space returns a countersigned execution copy within five business days of alignment. 4. Security or privacy questions can be routed in parallel to security@nabii.space or privacy@nabii.space.

Contacts

Legal & contracts

legal@nabii.space

Security	security@nabii.space
Privacy & data requests	privacy@nabii.space
Trust Center (live)	nabii.space/trust

This cover letter and the accompanying Trust Pack describe current product behavior and provide contract templates. Nothing in this pack is legal advice, an audit opinion, or a certification. Signed agreements govern once countersigned by both parties. © Nabii.Space.