

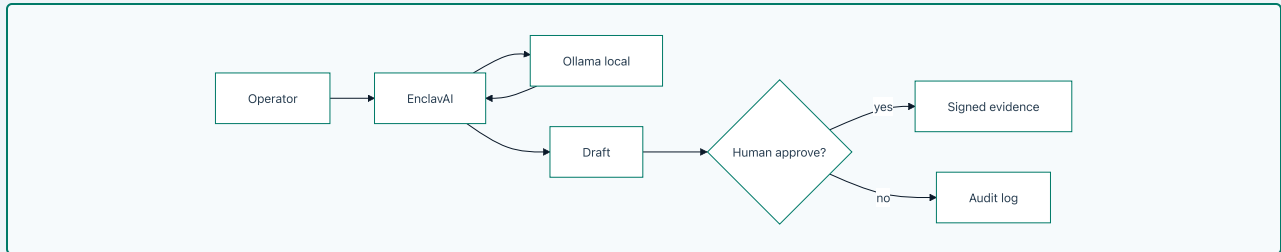


# EnclavAI Security Sketch

**Self-hosted AI for STIG, POA&M, and SSP work — inside your authorization boundary.**

This is a reviewer-facing summary for ISSOs, security architects, and assessors evaluating in-boundary AI. **It is not CMMC certification, a System Security Plan, or legal advice.** Your SSP and ATO package describe the instance you operate.

## Architecture (your enclave)



Deploy with Docker Compose on-prem, Azure Gov, AWS GovCloud, or air-gapped. **No cloud LLM API calls during inference.** Optional network-layer egress lock (iptables OUTPUT DROP, IPv4+IPv6).

## Security controls

| CONTROL                | DESIGN   |
|------------------------|--|
| <b>Zero egress</b>     | App-layer URL allowlist before any socket opens; optional iptables lock in container |
| <b>Local inference</b> | Ollama on-host or containerized — open-weight models you approve                     |
| <b>Human gate</b>      | Generated scripts stay <i>draft</i> until an approver approves or rejects            |
| <b>Safety scan</b>     | Deterministic destructive-command backstop (bash, PowerShell, Ansible)               |
| <b>Evidence</b>        | Tamper-evident HMAC-signed packages; offline verify without EnclavAI                 |
| <b>Identity</b>        | RBAC (admin / analyst / read-only); HMAC-signed bearer tokens; audited actions       |

## Does / does not

| ENCLAVAI DOES                                  | ENCLAVAI DOES NOT                              |
|--|--|
| Ingest STIG/XCCDF, .ck1, SCAP, Nessus          | Certify your organization for CMMC             |
| Draft remediation, POA&M, SSP sections locally | Replace your ISSO or C3PAO                     |
| Log user, model, prompt, disposition           | Auto-execute remediation on production systems |
| Export per-artifact evidence for assessors     | Send CUI to commercial AI SaaS                 |

**Public site vs product:** the free STIG scorer runs in your browser only — do not submit CUI there. The self-hosted product is designed under *your* CUI program inside *your* boundary.

**Product:** [enclavai.io](https://enclavai.io) · **Free STIG scorer (browser-only):** [enclavai.io/tools/stig-scorer/](https://enclavai.io/tools/stig-scorer/) · **Design partners:** [enclavai.io/#pilot](https://enclavai.io/#pilot) · **Full security page:** [enclavai.io/legal/security](https://enclavai.io/legal/security)

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