AI Impact Assessment / DPIA

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# Overview

Xyberteq Innovations Sdn. Bhd. operates AI‑assisted cybersecurity services under Sentient Spire QCS™ (core platform), Sentient Spire Advisory, Sentient Spire Exposure Intelligence, Sentient Spire Mobile Solution. This assessment identifies risks and mitigations.

# Processing Description

Telemetry/log data (pseudonymised) processed to detect threats, anomalies, and triage incidents.

# Lawful Basis & Necessity

Contractual necessity for service delivery and legitimate interests in security.

# Risk Assessment

Risks: re‑identification, model bias, unintended data retention, access misuse.

Mitigations: pseudonymisation, RBAC/MFA, retention limits, human‑in‑the‑loop validation, explainability for key decisions.

# Data Transfers

SCCs for any non‑EEA transfers.

# Data Subject Rights

Transparent privacy notice, DSAR workflow, opt‑out for non‑essential analytics.

# Review & Approval

Reviewed annually or upon material changes to processing activities.