SANCTUMSHIELD

Your organization is using AI. Can you show how you govern it?

Four dated AI governance documents, each with its own Verification URL. AI governance you can prove.



Site visual: many paths, one dated record

4
dated governance documents

12
areas of AI governance covered

6 yrs
each Verification URL stays valid

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THE BUYING QUESTION

Could you answer these three questions today?

A governed AI program leaves a dated record of what is in use, who agreed to it and what was decided.

01

Where is AI already working in your organization?

Including the tools on personal logins, the AI built into software you already pay for, and the agents nobody wrote down.

02

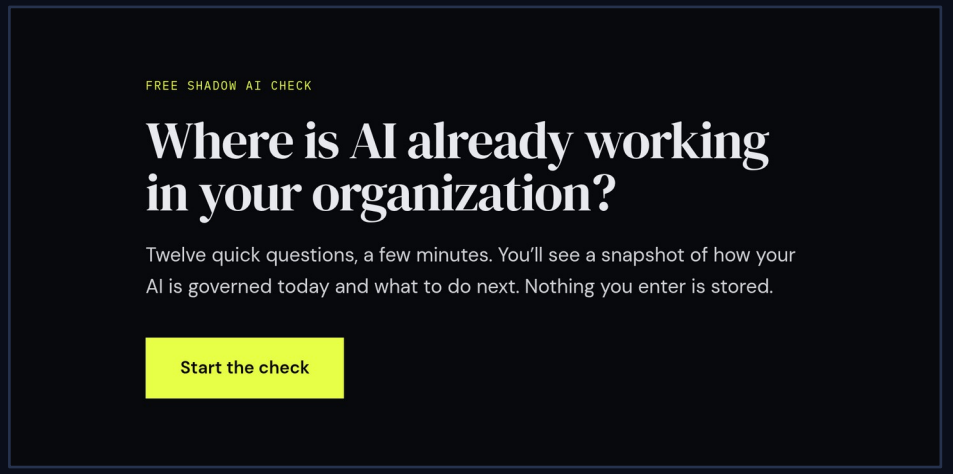
What is each tool and agent allowed to do, and who agreed?

The answer names an owner, a scope and a person who can stop it.

03

What dated record shows what you assessed and decided?

In a form your board, your auditor and your insurer can check for themselves.



Product screen: the free Shadow AI Check

80%+

of enterprise AI tools are unmanaged

59%

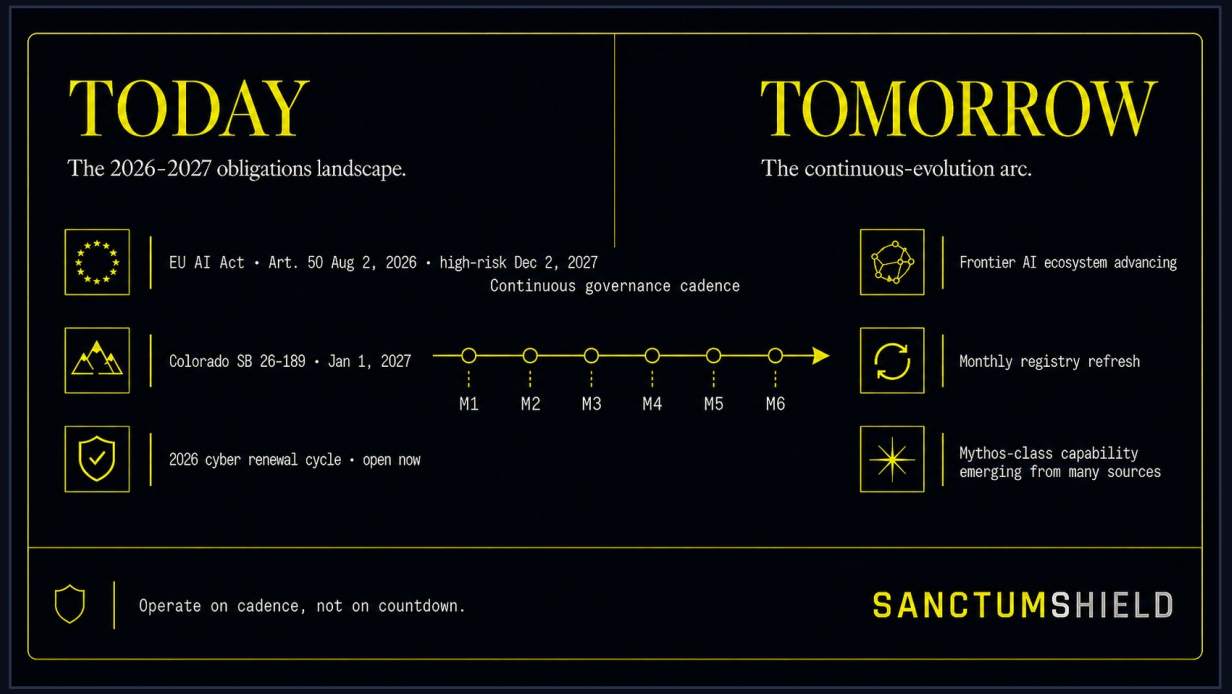
of employees keep their AI use from IT

Sources: Zluri, State of AI in the Workplace 2025; Cybernews AI Workplace Survey 2025.

WHY NOW

The dates are already on the calendar

Several frameworks now expect an organization to hold documented AI governance, and insurers ask about it at renewal.



Site visual: the 2026 to 2027 obligations landscape

Sources: sanctumshield.com/why-now. EU dates as amended by the Digital Omnibus on AI, Regulation (EU) 2026/1744. Colorado SB 26-189, signed May 14, 2026.

February 2, 2025

EU AI Act Article 4: the AI literacy duty applies

August 2, 2026

EU AI Act Article 50: transparency obligations apply

January 1, 2027

Colorado SB 26-189 takes effect

December 2, 2027 and August 2, 2028

EU AI Act high-risk obligations apply

Each one expects the same thing: a policy, a documented risk assessment, and a dated record of who decided what.

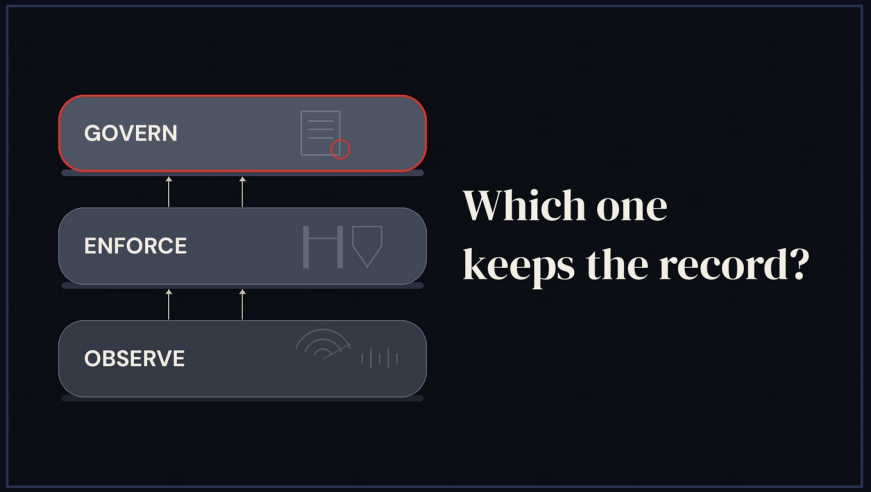
THE EVIDENCE GAP

Watching, blocking and deciding leave three different records

Each layer of the stack shows something different. SanctumShield adds the governance record alongside the other two.

Observability: cloud posture, AI access security, SIEM	shows that you watched
Enforcement: data-loss prevention, firewalls, endpoint protection	shows that you blocked
A SOC 2 report or penetration test	shows the controls that were tested
A policy template in a shared drive	shows a document exists
A SanctumShield governance record	shows what you decided, who agreed and when, with a public verification link

SanctumShield records decisions. Runtime and security tools watch and block. Each does its own job, and they work side by side.



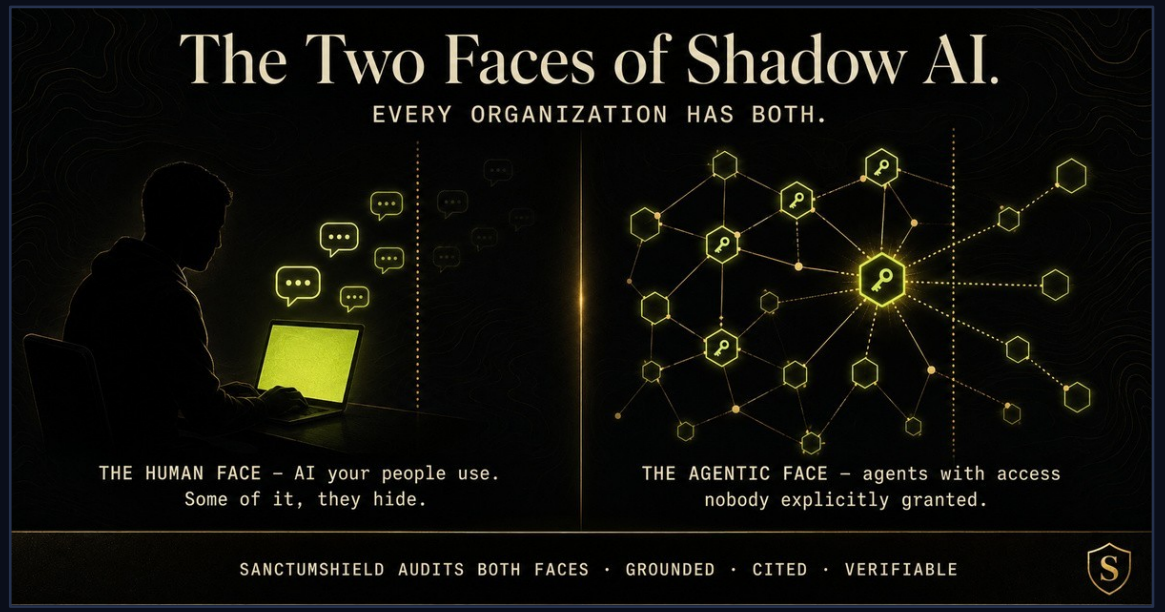
Site visual: observe, enforce, govern

The question a board asks. Which of these layers keeps the record of what we decided?

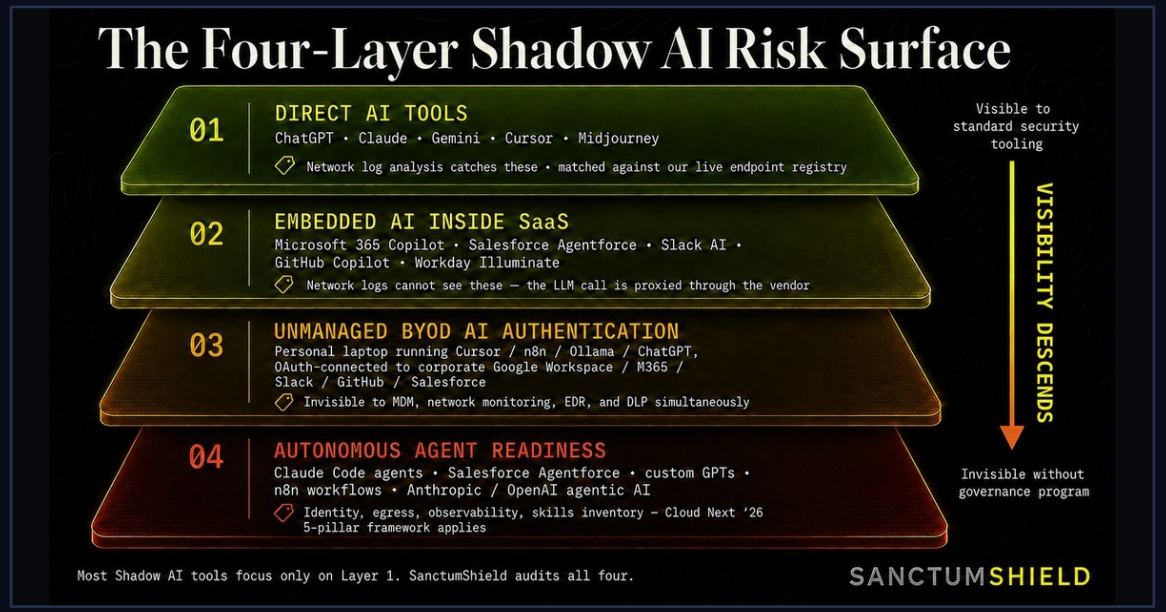
THE NEW SURFACE

Shadow AI has a human face and an agentic face

People use AI that nobody wrote down. Agents hold access that nobody explicitly granted. Both belong in the record.



Site visual: the two faces of Shadow AI



Site visual: the four layers where AI shows up at work

The critical question. Which AI is in use, and which agents hold access that was never written down?

The SanctumShield response. Assess all four layers, inventory the agents, and record an owner for each.

THE SOLUTION

One assessment, four dated documents

Three governance artifacts plus an AI Posture Summary that summarizes them. Every level of the review produces all four.

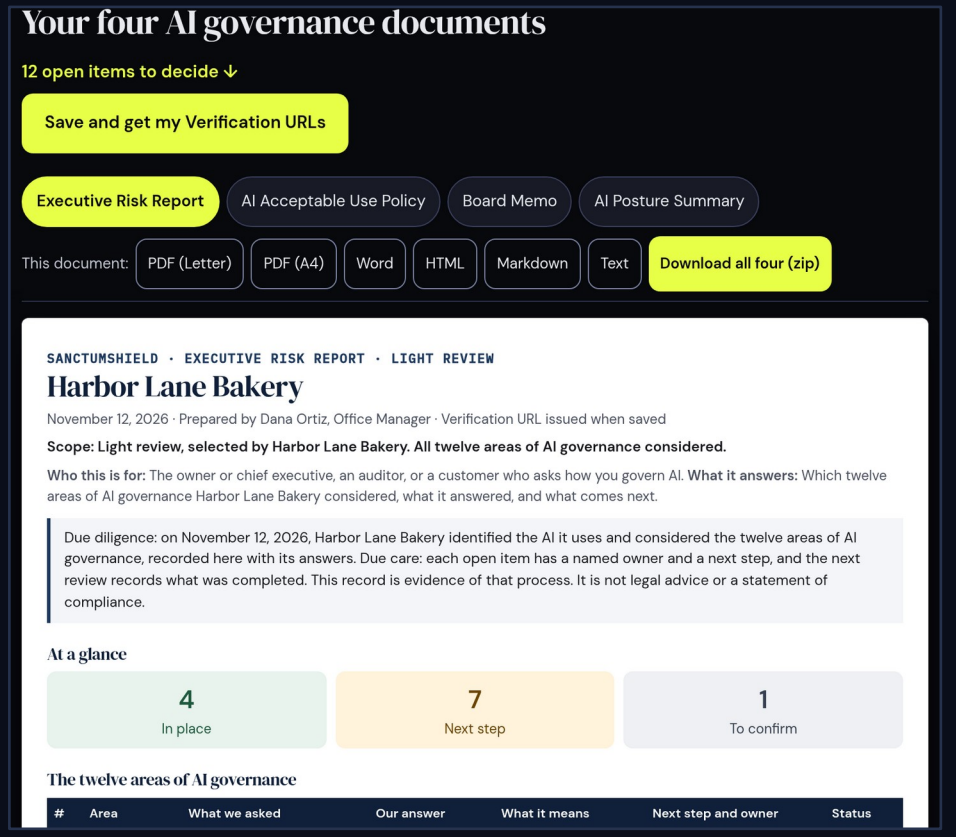
Executive Risk Report
Findings ranked by severity, with owners and a 90-day action plan — **For leadership and the CISO**

AI Acceptable Use Policy
Up to 16 sections plus 3 appendices, sized to your industry — **For every employee**

Board Memo
One page, in the CEO's voice, readable in under five minutes — **For the board**

AI Posture Summary
One page for the insurance renewal, summarizing the other three — **For your broker and insurer**

A Verification URL on each document — Dated, checkable by anyone, valid six years



Product screen: the four documents, fictional sample company

WHAT EVERY REVIEW COVERS

Twelve areas of AI governance, at the depth you choose

Every level covers all twelve areas and produces the same four documents. Go deeper at any time and every answer comes with you.

1. We know which AI we use
2. Work accounts, not personal ones
3. Agreed tools on the right terms
4. We know what information goes in
5. Clear rules everyone has agreed to
6. Clear ownership and decisions
7. AI that acts on its own is controlled
8. Fair decisions about people
9. Open and checked with customers
10. People know how to use AI safely
11. Work continues if AI stops or changes
12. Ready if something goes wrong

DEPTH BY LEVEL

Light

One sitting, plain questions. Anyone can do it.

Standard

A longer session. Helpful to have your IT person or provider nearby.

Complete

A full working session for IT and security teams, with every detail.

THE COVERAGE

Grounded in a catalog and registry refreshed every month

Your answers and your network logs are checked against what SanctumShield tracks, then mapped to the frameworks you name.

130

AI tools and built-in AI features cataloged: 82 tools and 48 built-in features

118

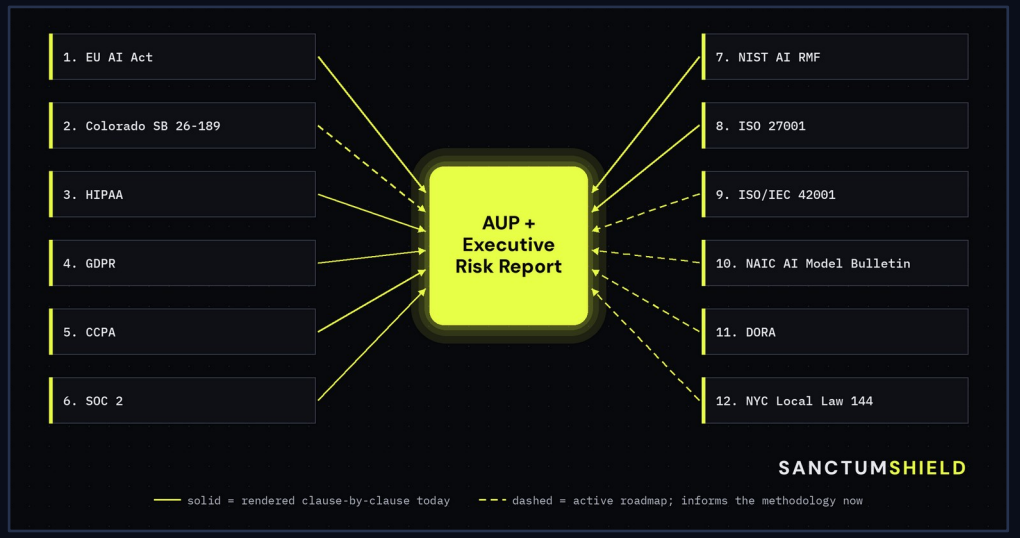
known AI endpoints matched against your network logs

7

frameworks rendered clause by clause today: EU AI Act, HIPAA, GDPR, CCPA, SOC 2, NIST AI RMF, ISO 27001

5

more on the roadmap: Colorado SB 26-189, ISO/IEC 42001, NAIC AI Model Bulletin, DORA, NYC Local Law 144



Site visual: twelve frameworks, one operational requirement

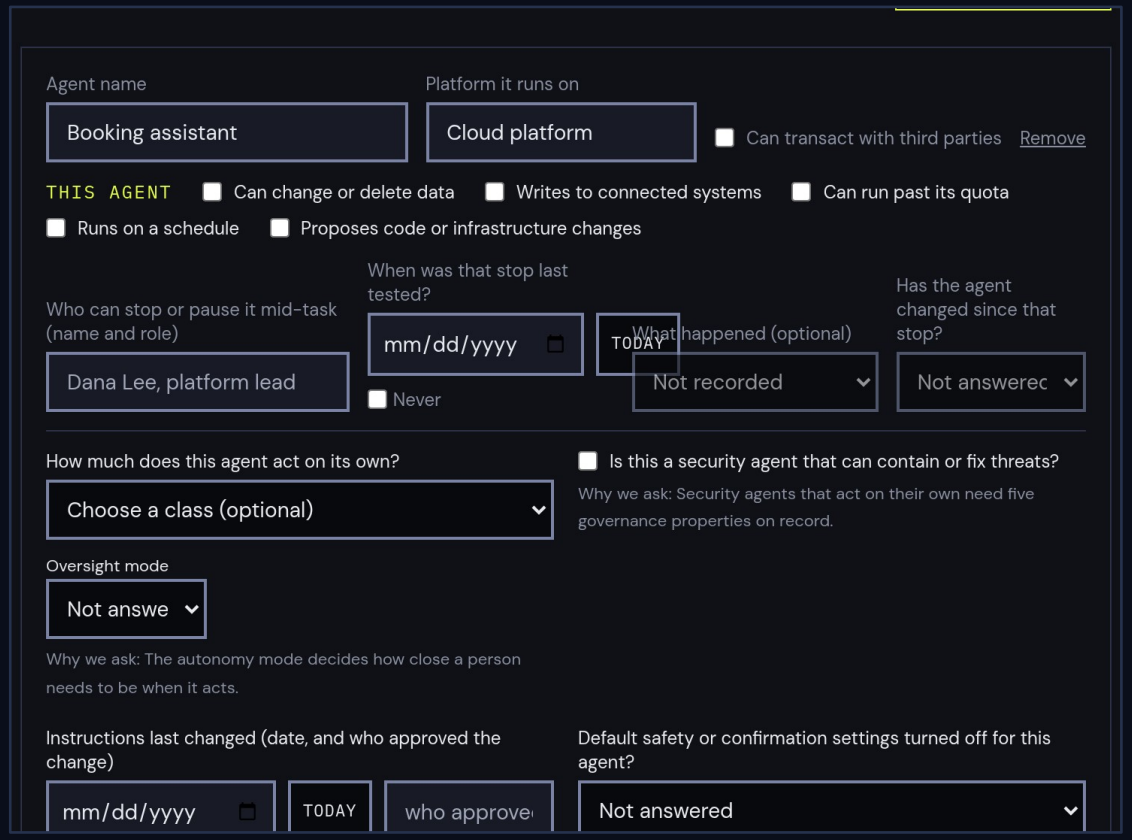
What the review covers. Company profile, AI tools in use, AI built into business software, personal and unmanaged devices, MCP gateways, the agent inventory and permissions, and your network logs.

Catalog and registry refreshed monthly. Latest update: October 27, 2026.

WHERE SANCTUMSHIELD GOES DEEPER

Agent governance is part of every review

A dedicated section records each agent, what it may do, who owns it and who can stop it.



Product screen: the agent inventory, fictional sample data

Agent inventory and posture

Each agent's platform, what it can do, its class, who can stop it, and when that stop was last tested.

Permissions and MCP gateways

What each agent can reach, and whether its permissions are approved and dated.

Deployed Agent Policy, inside the AI Acceptable Use Policy

Agent registration, an MCP server allowlist, a kill-switch, subagent authorization and spend ownership.

SanctumShield records who authorized each agent and on what terms. Runtime tools watch the agent run. The two work side by side.

THE EXPERIENCE

Answer, check, decide, share

A guided review in the browser, with nothing to install. Questions come one at a time, and "Not sure" is a fine answer.

1 ANSWER

Plain questions across the twelve areas, each with a short "Why we ask".

2 CHECK

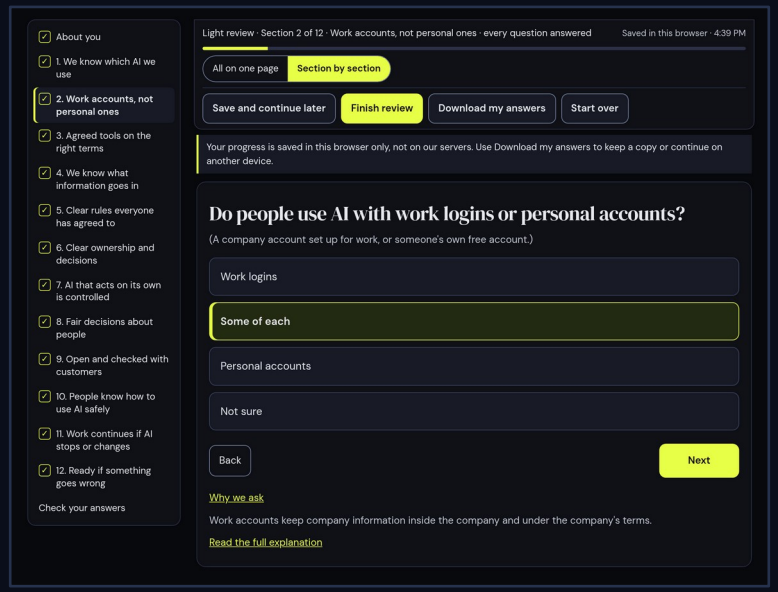
Review every answer. You can add hostnames from your network logs to match against the registry.

3 DECIDE

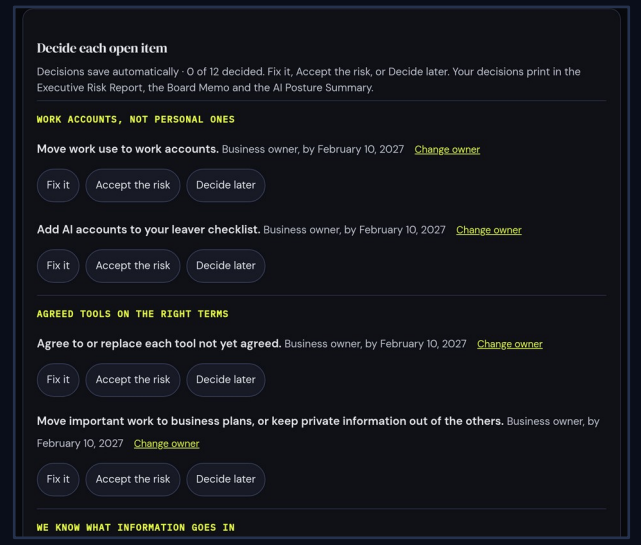
For each open item choose Fix it, Accept the risk or Decide later, with an owner and a date.

4 SHARE

Download all four documents as PDF, Word, HTML, Markdown or text, each with its Verification URL.



Product screen: a Light question



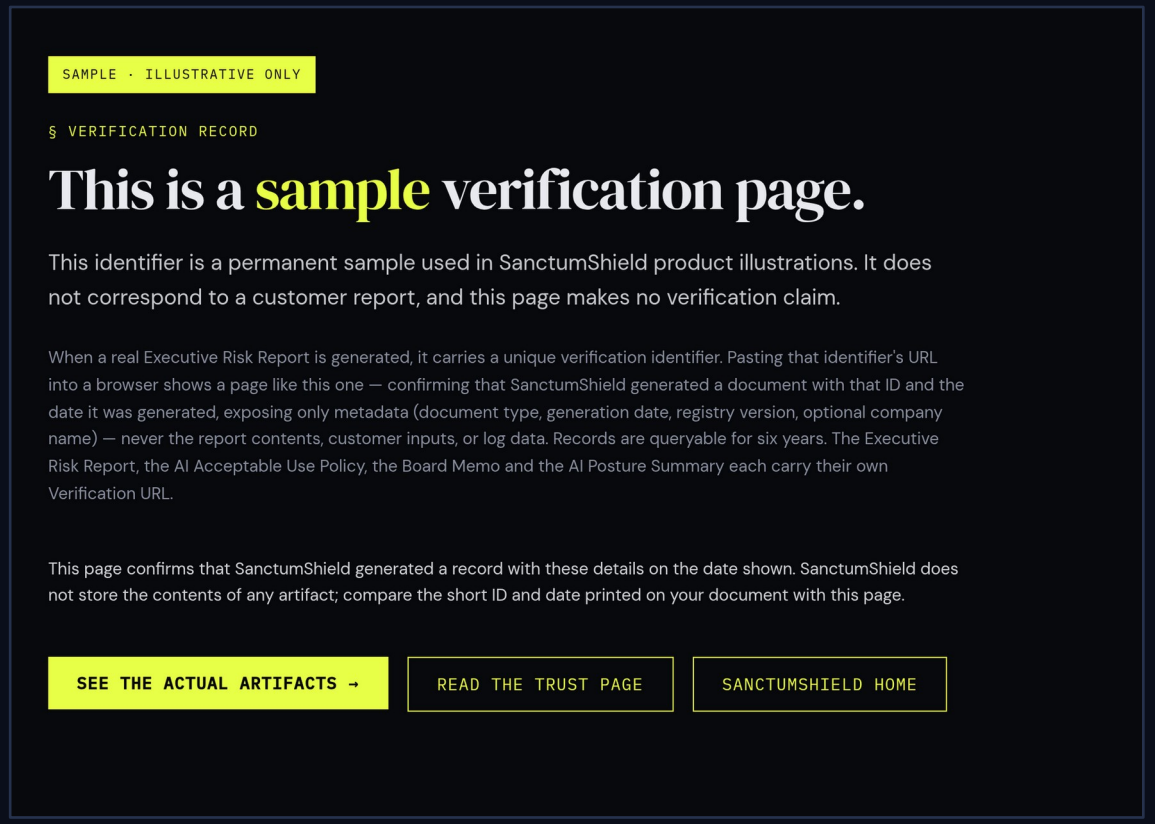
Product screen: decide each open item

The AI Governance Coach. Ask by voice or text. Answers are grounded in a reviewed corpus of about 290 pages. Included on the platform plan, and your questions are not stored.

PROOF THAT LASTS

A dated record anyone can check

Each document carries a Verification URL that confirms when SanctumShield produced it, without revealing what it says.



Production screen: a sample verification page

6 years
each Verification URL stays valid

5 formats
PDF, Word, HTML, Markdown and text

4 documents
each with its own Verification URL

1 click
for a board member, auditor or underwriter to check

How verification works. The record holds a verification ID, the document type, organization name, date, registry version and a content fingerprint. Report contents are not stored.

What it is. Evidence of a governance process, with its date. It is not legal advice or a statement of compliance.

BUYER VALUE

What changes after your organization subscribes

AI use across the organization becomes one dated record, with named owners and next steps.

BOARD & CEO

A one-page Board Memo puts AI governance on the record in the boardroom's own language.

CISO & IT

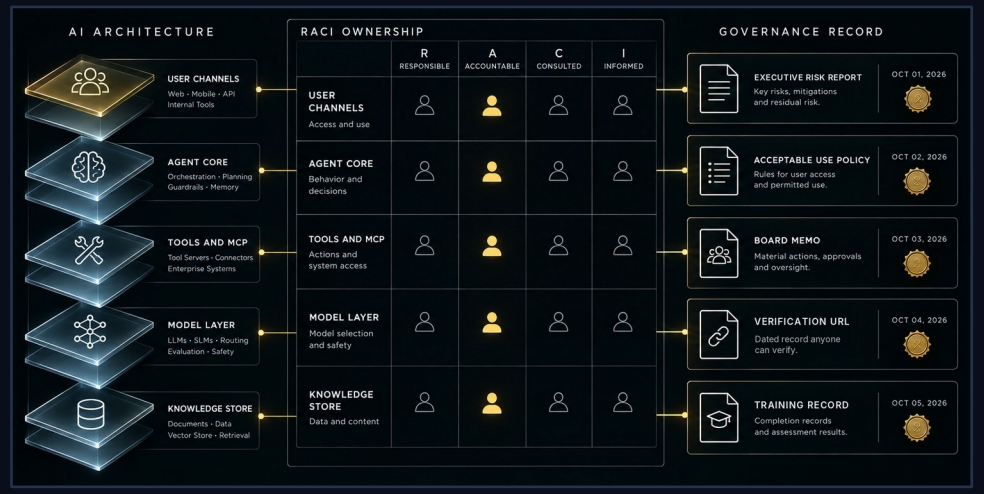
Findings with owners, dates and a 90-day plan. Re-run whenever your AI changes.

LEGAL & COMPLIANCE

A clear, dated account of what governance was in place, and when.

INSURANCE RENEWAL

A one-page AI Posture Summary that answers five renewal questions for your broker.



Site visual: every layer has an owner and a dated record

Guided answers → **Findings with owners** → **Four documents** → **Verifiable records**

BEYOND THE PLATFORM

Govern the organization, train the individual

The SanctumShield platform's company record and the Academy's training record answer different questions.



Site visual: observation, guardrails and the governance record

SANCTUMSHIELD PLATFORM

The company record

What did the organization decide, assign and document?

Executive Risk Report, AI Acceptable Use Policy and Board Memo, plus an AI Posture Summary of all three. Each carries its own Verification URL.

SANCTUMSHIELD ACADEMY

The training record

Who learned what, in which role, and when?

Five role tracks, from the board to frontline employees. Each completion produces a Record of Completion with a public verification link.

Together: documented decisions and trained people. Separate products, complementary value.

SIMPLE ECONOMICS

One plan, four documents, re-run on your cadence

The platform plan includes every level of the review, all four documents and the AI Governance Coach.

FREE

Start here

No account, no card

- The Shadow AI Check
- Free governance templates
- The glossary
- Sample outputs of every document

COACH ONLY

Ask anything

Monthly or annual

The AI Governance Coach on its own, by voice or text. Upgrade to the platform at any time and the Coach comes with it.

PLATFORM

MOST POPULAR

The full record

Annual or monthly, cancel any time

- Unlimited assessment runs
- Five dated generations of each document every month
- All four documents, in five formats
- A Verification URL for each, valid six years
- Agent inventory and posture
- Inventory import
- Board AI Register
- AI Governance Coach, voice and text

Your records stay current all year. Re-run whenever your AI changes. If you cancel, you keep every file you downloaded and each Verification URL stays valid for six years. Current pricing: sanctumshield.com/pricing.

IMPLEMENTATION

A practical first 30 days, with nothing to install

A suggested approach. SanctumShield runs in the browser and your team sets its own cadence.

1

WEEK 1

Run the free check

Twelve questions in the browser. Name one accountable owner.

2

WEEK 2

Complete a Light review

One sitting, plain questions. Receive all four documents.

3

WEEK 3

Decide and share

Decide each open item. Share the Board Memo and the policy.

4

WEEK 4

Set your cadence

Send the AI Posture Summary to your broker. Plan the next re-run.

Suggested first step: run the free Shadow AI Check at sanctumshield.com/check. No account, no card, and nothing you enter is stored.

BUYER QUESTIONS

Four questions worth answering before they are asked

Plain answers, adapted to each account.

"We already have security and GRC tools."

Keep them. SanctumShield adds the AI governance record alongside your SIEM, EDR, DLP and GRC platform.

"Does this make us compliant?"

No single product does. The documents are evidence of your governance process. Your organization remains responsible for its program.

"Do you store our data?"

Your answers, files and documents are not stored. SanctumShield keeps your account email and a small verification record with no contents.

"How long does it take?"

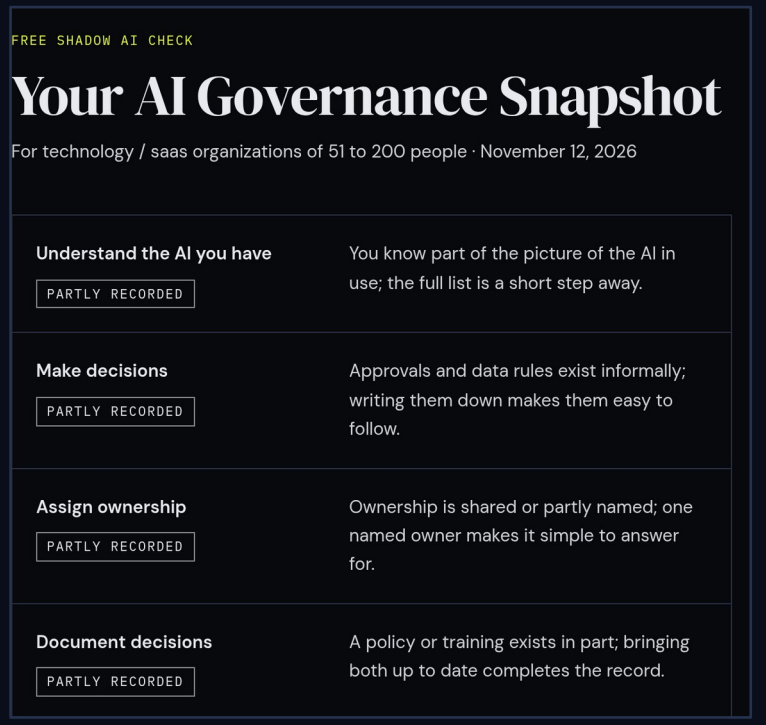
Light is one sitting. Standard is a longer session. Complete is a full working session. Re-runs take minutes.

YOUR NEXT STEP

Start with twelve questions. Leave with a record.

1. Run the free Shadow AI Check
2. Name one accountable owner
3. Subscribe and complete your first review

Start: sanctumshield.com/check



Production screen: the free check's AI Governance Snapshot

See samples first. All four sample documents are open at sanctumshield.com/sample-outputs. For role-based AI training, ask about SanctumShield Academy.