

## Security &amp; Trust · AI

# Modern treasury AI, built with enterprise-grade security at the core.

Trovata AI is built for high-trust treasury environments where confidentiality, auditability, and control are non-negotiable — so teams can adopt AI with confidence.

## HOW WE KEEP YOUR ENVIRONMENT & DATA SECURE



### Airgapped by design

Fully airgapped within Trovata's AWS architecture — no public internet access, no external AI routing.



### Governed access to data and workflows

A controlled execution layer governs exactly which treasury data and workflows the model can access.



### Role-based permissions remain in place

Trovata AI enforces role-based TMS controls — users access only what their permissions allow.



### Data stays protected

Encrypted in transit and at rest within Trovata's AWS — used to generate answers, never to train a shared model.



### Agents are constrained and auditable

Agents are scoped to defined tasks and actions, with run history, logs, and full traceability for review and oversight.



### Tenant isolation is built in

Customer data and AI workflows stay separated within defined tenant boundaries under the same platform isolation model.

## COMMON QUESTIONS

- ❓ **Will Trovata AI be trained on my company's data?**

No. Customer data generates answers inside your environment — never to train a shared model or benefit another customer.
- ❓ **Does my data leave Trovata's cloud environment?**

No. Trovata AI runs entirely within Trovata's airgapped AWS architecture — no public internet accessibility.
- ❓ **Does Trovata AI override our existing user permissions?**

No. Trovata AI enforces the same TMS role-based controls — users only see accounts and records they're authorized to access.
- ❓ **Can we audit what AI agents have done?**

Yes. Every agent run is logged with full traceability so teams can review and validate every automated workflow.

## SECURITY AT A GLANCE

- ✅ **Airgapped AWS environment**

No public internet access, ever
- ✅ **Controlled execution layer**

Governed access to treasury data and workflows
- ✅ **RBAC enforced throughout**

AI respects all existing TMS permissions
- ✅ **Encryption in transit & at rest**

Within Trovata's AWS environment
- ✅ **No model training on customer data**

Data generates answers, not shared models
- ✅ **Agent run history & audit logs**

Full traceability for every workflow
- ✅ **Enterprise tenant isolation**

Customer environments fully separated

## AI INFRASTRUCTURE

Powered by Anthropic's [Claude Sonnet 4.6](#) via Amazon Bedrock — no third-party routing, no open internet exposure.

## DATA USE POLICY

Customer data is never used to train models for other customers. Your data generates answers inside your environment — and nothing else.