# **Privacy & Security Fact Sheet**



#### Your Data, Protected and Empowered.

At BIDLOGIQ, we are committed to providing you with powerful Al-driven tender management services built on a foundation of trust, transparency, and robust security. This document outlines our approach to managing and protecting your information in line with the highest standards.

#### **Our Core Commitments**

PRIVACY BY DESIGN	ROBUST SECURITY	DATA OWNERSHIP	TRANSPARENT AI
We adhere to the	We leverage the	You retain 100%	Our AI works for
Australian Privacy	enterprise-grade	ownership of	you. Your data is
Principles (APPs).	infrastructure of	your data at all	never used to
We only collect	Google Cloud	times. Our	train AI models
the information	<b>Platform</b> , with	platform is	and is never
necessary to	data encrypted	designed to give	shared or used to
provide and	both in transit	you maximum	generate
improve our	(TLS 1.2+) and at	control over your	responses for
services to you.	rest.	documents and	other clients.
		information.	

#### What Information We Handle

We handle two main categories of information to provide our service:

- Personal Information: To manage your account and provide quality service, we collect basic identifiers like names, business addresses, email addresses, and phone numbers. We do not collect or process sensitive information (e.g., racial origin, political opinions, health information).
- Client-Provided Company Data: This includes the tender documents, CVs, and other company files you provide for processing. This data is the core of our service, used to generate capability reports, draft responses, and perform reviews.

We do not store or process your financial data.

### Secure & Ethical AI, Powered by Google Gemini

Our Al-powered features are a key part of the value we provide. We understand that using Al with your business-critical data requires absolute confidence in the process.

- **Secure Processing:** Relevant data from your tenders is sent securely to the Google Gemini API for analysis.
- Your Data is Not Used for Training: As a paid, enterprise-grade service, Google does not use your data to train their models. This is a key term of our agreement with Google.
- **Complete Isolation:** Each request to the AI is processed independently. Your data is never exposed to or used in generating responses for any other BIDLOGIQ client.

#### Microsoft SharePoint Integration: You Control Your Documents

For maximum security and control, we offer seamless integration with your existing Microsoft SharePoint environment.

- Your Documents Stay in Your Tenant: Source documents and files remain within your SharePoint, governed by your organization's security and access policies. BIDLOGIQ reads these files for processing but does not store a separate copy on our systems.
- **Generated Files Stored in Your SharePoint:** Any files generated by BIDLOGIQ (e.g., capability reports, draft responses) are also stored directly in your secure SharePoint tenant.
- Minimal Data Footprint: Only essential metadata related to processing is stored in our secure Firebase environment, ensuring you retain primary control over your intellectual property.

## **Questions?**

If you have any queries about our Privacy Policy or security posture, please contact us.

Email: support@bidlogiq.ai Phone: +61 (0)7 2143 6035

www.bidlogiq.ai



# **Security Architecture & Operational Controls**

# A Technical Overview for Your IT and Security Teams.

This page provides specific details about our hosting environment, data protection measures, and operational controls to answer your team's most common security questions. If using your own SharePoint tenant some features may not apply.

HOSTING, SOVEREIGNTY & DATA PORTABILITY		
FEATURE	BIDLOGIQ Implementation	
HOSTING	Google Cloud Platform (GCP) and its Firebase services.	
DATA CENTRE	All core services and metadata are hosted in the <b>australia</b> -	
LOCATION	southeast1 (Sydney) region. The generative AI endpoint is	
	using 'global' (link) however this is configurable, by request.	
REDUNDANCY	High availability and data redundancy are built-in via Google	
	Cloud's native infrastructure.	
DATA	You retain full ownership of all your data during and after	
OWNERSHIP	the agreement.	
<b>DATA EXPORT</b>	Data can be exported upon request. If using SharePoint	
	integration, your data already resides in your environment.	

DATA PROTECTION & ENCRYPTION			
DATA PROTECTION & ENCRIPTION			
FEATURE	BIDLOGIQ Implementation		
DATA IN	All external communications are encrypted using HTTPS/TLS		
TRANSIT	1.2+.		
DATA AT REST	All data stored within our Google Cloud infrastructure is		
	encrypted at rest by default.		
INTERNAL	Communication between our internal microservices is		
<b>ENCRYPTION</b>	secured and authenticated.		
DATA LOSS	Google Cloud provides infrastructure redundancy. Our 30-		
PREVENTION	day retention policy on tender data prevents indefinite		
	storage, and usage limits prevent accidental mass data		
	creation.		

ACCESS CONTROL & IDENTITY MANAGEMENT		
FEATURE	BIDLOGIQ Implementation	
AUTHENTICATION	All internal and external APIs are protected via <b>Firebase</b> ID token authentication.	
MULTI-FACTOR AUTH (MFA)	Firebase SMS MFA is implemented and recommended for all users at first login.	
PRIVILEGE LEVELS	We support role-based access control: Admin (manages users) and User (standard access).	
RESOURCE ACCESS	The platform only requires access to your resources if SharePoint integration is configured, which uses a secure, least-privilege service account (Azure App Registration and MSI Graph API with Sites.Selected).	

DATA RETENTION, AUDITING & VENDOR ASSURANCE		
FEATURE	BIDLOGIQ Implementation	
TENDER DATA RETENTION	Tender-related files are automatically and permanently deleted <b>30 days</b> after the tender's deadline has passed.	
ACCOUNT DATA RETENTION	Basic account information and client metadata is retained for a minimum of <b>7 years</b> for legal and business record-keeping.	
USER AUDITING	Admins can track timestamped user logins, administrative actions, and basic user activity within the admin panel.	
FORMAL CERTIFICATIONS	We are not yet tested for ISO 27001 or SOC 2 certified but are actively working towards formal certification.	
INCIDENT RESPONSE	We have a clear, severity-based incident response process. A lead developer is on-call to handle critical service issues within 24 hours of notice.	
PAST DATA BREACHES	We have had <b>no data breaches</b>	

www.bidlogiq.ai