Suhas Bhairav

AI Software Vendor Privacy Policy Risk Scanner

Automate privacy disclosures review to flag data-sharing risks in vendor contracts.

Provides a practical, auditable workflow to identify, flag, and mitigate third-party data-use risks.

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Scope and Objectives

This section defines what to monitor in vendor privacy texts and data disclosures. It outlines automation boundaries, human review, and governance.

Key move **Assign a single policy owner and a weekly review cadence.**

PRACTICAL CHECKLIST

01	Define target vendors and privacy terms to monitor for training data usage.
02	Extract key clauses with AI to identify data-use, retention, and sale claims.
03	Assign risk categories (low/medium/high) based on explicit data-sharing terms.
04	Place human review for ambiguous terms or context-sensitive interpretations.
05	Capture a decision log for procurement and compliance audits.
06	Pilot with a small vendor set and iterate.

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Automation Plan: Data & Tools

Outline what to automate, what human review remains, and what data/tools are necessary. Provide example queries and templates.

Key move **Test on a small vendor set before scaling.**

PRACTICAL CHECKLIST

01	Automate extraction of data-use clauses, retention periods, opt-out rights, and training-use statements from vendor privacy docs.
02	Keep human-in-the-loop for legal interpretation, unusual predicates, or jurisdictional compliance gaps.
03	Map terms to a vendor risk taxonomy: low risk, high data use, restricted sharing.
04	Integrate with existing procurement tools to flag contracts during vendor review.
05	Store policy templates, scoring rubrics, and audit logs in a shared workspace.
06	Example queries: 'data used for training?', 'data sold?', 'data retention period?'
07	Prototype with Claude/ChatGPT prompts to extract clause types.

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Governance, Risks, and Adoption

Define ownership, approvals, and measurement to sustain the program. Establish guardrails, escalation paths, and compliance reviews.

Key move **Start with 2 pilots; scale after 4 weeks.**

PRACTICAL CHECKLIST

01	Assign a policy owner responsible for policy updates and vendor classifications.
02	Require legal sign-off for high-risk findings before procurement.
03	Adopt a weekly cadence to review new policies and adjust risk scores.
04	Track metrics: policies scanned, false positives, time-to-find, and remediation rate.
05	Guardrails: avoid automated changes to contracts without human review.
06	Approval flow: privacy, security, and procurement for critical vendors.
07	Ownership: designate library stewardship and data glossary by team.

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ABOUT THE CREATOR

Suhas Bhairav

I build AI systems that combine distributed architecture, retrieval, knowledge graphs, security, and practical workflow design. My focus is AI that can be used repeatedly by real teams: understandable, reliable, and grounded in the work people already do.

EXPERTISE

- Principal systems architecture and applied AI engineering
- Production-grade AI systems, agentic workflows, RAG, and knowledge graphs
- Full-stack workflow applications across AWS, Google Cloud, Azure, on-premise, and hybrid environments
- Practical AI implementation patterns for automotive, manufacturing, finance, logistics, cybersecurity, sales, and customer operations
- Security, governance, observability, approvals, and failure-mode thinking for operational AI systems

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