# Security & Incident Response Overview

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**Effective Date:** February 2026
**Applies To:** Clarity AI Lab, including Maimai Supply and Studio Clarté
**Classification:** Public Summary

## 1. Our Commitment

Clarity AI Lab maintains a formal Incident Response & Breach Notification Plan governing how security events are detected, assessed, contained, investigated, and communicated.

This framework supports alignment with GDPR, UK GDPR, PIPEDA (Canada), applicable U.S. state laws, and recognized governance frameworks including the NIST AI Risk Management Framework.

## 2. What We Consider a Security Incident

A security incident is any confirmed or reasonably suspected event that may affect the confidentiality, integrity, or availability of our systems or data.

## 3. How Incidents Are Managed

• Immediate logging and classification of detected events
• Containment measures to prevent further impact
• Investigation to determine scope and root cause
• Coordination with cloud and infrastructure providers where applicable
• Documented remediation and corrective action

## 4. Severity Classification

Incidents are categorized by severity based on operational impact and potential risk to individuals.

Higher-severity events trigger executive oversight and regulatory review where required.

## 5. Regulatory Notification

Where legally required, Clarity AI Lab notifies supervisory authorities and affected individuals within mandated timelines.

Where acting as a service provider (processor), we notify the relevant customer (controller), who determines data subject communication.

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## 6. Vendor Coordination

If an incident involves a cloud or infrastructure provider, we coordinate directly with the vendor and validate remediation before closing the matter.

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## 7. Continuous Improvement

- Documented post-incident reviews for significant events
- Annual review of our Incident Response Plan
- Periodic scenario-based testing exercises

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## 8. Contact Information

Security inquiries may be directed to: SupplyChain@BuildResil.com

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