

goldrenmai

Procurement asset

Security review checklist

A buyer-facing checklist for data boundaries, permissions, logs, deletion, and human control.

Use this checklist to review data boundary, permission matrix, audit log, retention, deletion request, and no-training-on-client-data expectations.

- Data boundary
- Permission matrix
- Audit log
- Deletion request

Sample / redacted procurement material. Not a public named-client endorsement.

Security review checklist

Use this checklist to review data boundary, permission matrix, audit log, retention, deletion request, and no-training-on-client-data expectations.

Data boundary

Approved folders, excluded materials, allowed tools, and the first workflow are documented before the agent acts.

Permission matrix

Requester, reviewer, approver, exporter, administrator, and escalation owner roles are mapped and tested.

Audit log

Sources, confidence flags, decisions, reviewer outcomes, and tuning changes are retained for pilot review.

Deletion request

Pre-contract materials can be deleted or returned on request unless a written contract says otherwise.

Buyer review focus

- Data boundary
- Audit log
- Permission matrix
- Deletion request

Security review checklist

Data boundary

- Approved source folders and documents.
- Excluded confidential or regulated materials.
- Allowed systems and prohibited actions.
- Retention expectation for discovery and pilot data.

Permission matrix

- Who can ask questions?
- Who can view restricted answers?
- Who can approve external action?
- Who can export or escalate outputs?

Security review checklist

Human review

- External actions default to draft or approval mode.
- Low-confidence cases escalate to named owners.
- Sensitive domains require stricter review gates.
- The buyer can pause or narrow the pilot.

Audit log

- Source references and confidence flags.
- Reviewer decisions and reasons.
- Changes made during tuning.
- Acceptance evidence for the final review.

Security review checklist

Deletion request

- Pre-contract materials can be deleted or returned by contacting Service@goldrenmai.com.
- No training on client data by goldrenmai.
- Platform-specific data handling is confirmed in written scope.
- Retention beyond the pilot requires separate agreement.

Procurement review table

Data boundary

Approved folders, excluded materials, allowed tools, and the first workflow are documented before the agent acts.

Permission matrix

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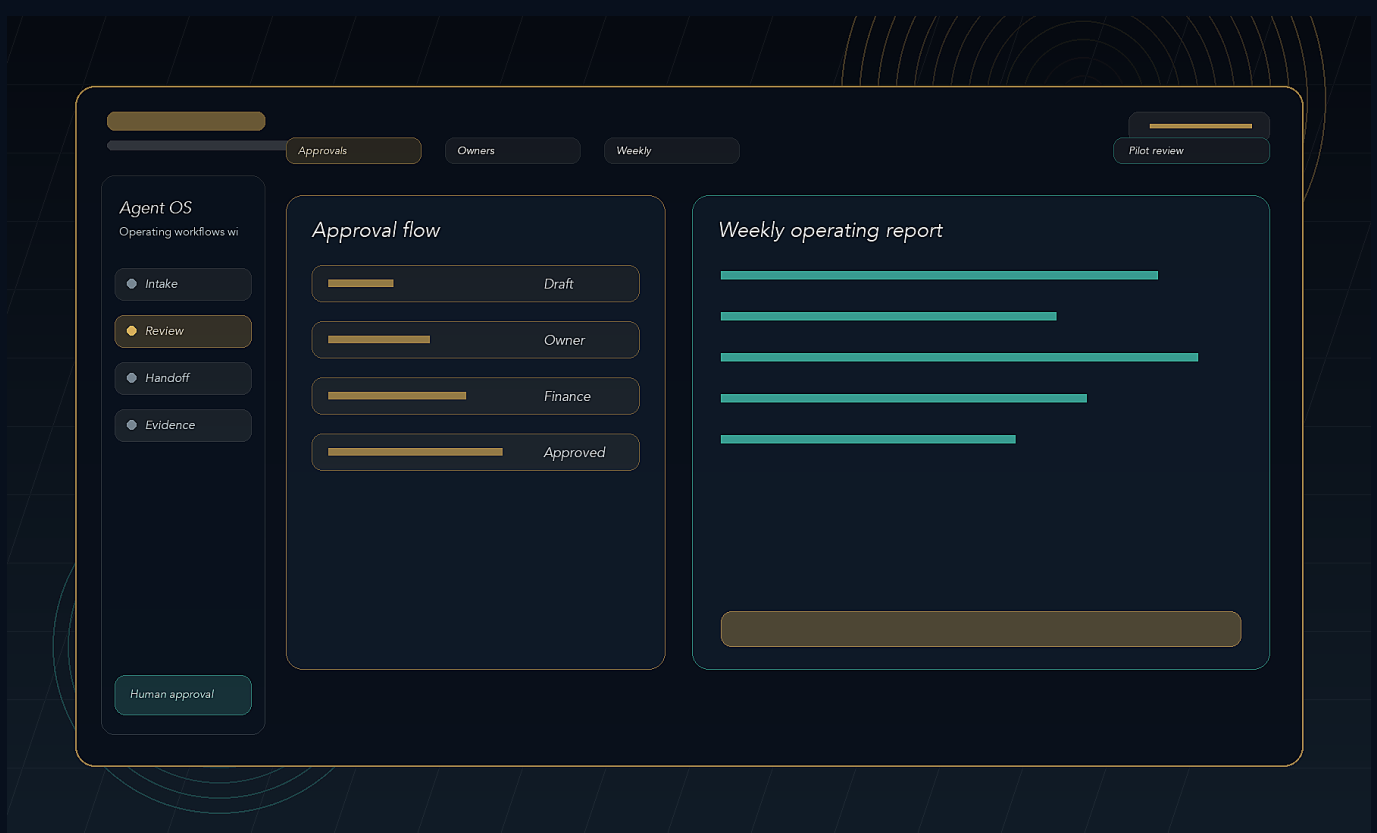
Contact

Share your website, process description, or a small document set. We will reply with a recommended pilot scope, required materials, and a practical deployment path.

Service@goldrenmai.com - +86 15923234233

Procurement workspace visual

Use this checklist to review data boundary, permission matrix, audit log, retention, deletion request, and no-training-on-client-data expectations.



Security review checklist

- Data boundary
- Audit log
- Permission matrix
- Deletion request

Next review steps

01 A buyer-facing checklist for data boundaries, permissions, logs, deletion, and human control.

02 Send one workflow and a small approved material sample.

03 Confirm owner / reviewer / approver before implementation.

04 Agree the first acceptance metric before any expansion.

05 Keep sensitive client data out until a written scope is approved.

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