



FedShredder

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Pilot Security & Data Handling Overview

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Purpose

This document explains how solicitation materials are handled during a FedShredder Pilot Sprint.

It is designed to support:

- Proposal Managers,
- Capture Leads,
- CISOs,
- and Legal reviewers evaluating pilot participation.

What We Process

Typical pilot materials include:

- public or restricted solicitation PDFs,
- Section L/M instructions,
- SOW/PWS attachments,
- SF1449 forms,
- FISMA/508 attachments,
- amendment files,
- and redacted proposal reference materials (when needed for volume mapping).

What Should NOT Be Uploaded

FedShredder Pilot Sprints are **not** designed for:

- classified material,
- ITAR-controlled export data,
- SAP/SCI environments,
- FedRAMP-required processing,
- controlled technical data requiring isolated infrastructure,

- or materials prohibited by your organizational policy.

If uncertain, redact first or request a redacted evaluation workflow.

File Handling

Uploaded files are:

1. stored in the active pilot workspace,
2. processed for requirement extraction and matrix generation,
3. reviewed through documented reconciliation checkpoints,
4. and deleted according to the retention schedule below.

Access is limited to personnel assigned to the active sprint.

FedShredder does not sell uploaded data or use customer materials for advertising purposes.

Subprocessors

Pilot workflows may use:

- **Google Gemini APIs** for structured extraction/generation,
- secure cloud infrastructure providers,
- and standard operational monitoring services.

Customer solicitation data is **not** used to train public foundation models through FedShredder workflows.

Current subprocessors are disclosed on the [Security page](<https://fedshredder.com/security>) (`subprocessor-register.json` in the Security Pack).

Retention & Deletion

Default pilot retention:

- active sprint duration,
- plus limited operational retention for delivery verification and amendment handling.

Customers may request:

- accelerated deletion,
- redacted-only workflows,
- or post-delivery purge confirmation.

Retention terms are documented during intake.

Review checkpoints (defensibility)

FedShredder deliverables are reviewed to establish a defensible pre-draft requirements baseline.

Review checkpoints may include:

- citation validation,
- amendment reconciliation,
- volume mapping,
- and gap escalation.

Output is designed for internal capture workflows and color reviews: a source-linked baseline your team can verify before drafting begins.

Redaction Workflow

Customers may:

- redact sensitive customer names,
- remove pricing,
- remove personnel identifiers,
- or provide Section L/M-only packages for initial evaluation.

Redacted pilot evaluations are supported.

Amendment Refreshes

During active pilot windows:

- amendment files may be re-processed,
- matrices updated,
- and new requirement deltas surfaced for review.

Scope limits for amendment handling are defined in the pilot intake packet.

Legal Identity

All pilot engagements are contracted through:

FedShredder LLC

NDA/PDA materials are available before upload.

Next: [Spot-check matrix](<https://fedshredder.com/proof>) → [Pilot Sprint intake](<https://fedshredder.com/contact?intent=pilot-sprint>)

Human QA required on all final deliverables. FedShredder establishes a verified, source-linked requirements baseline before drafting begins.