



AxiLayer AI, Inc.

THIRD-PARTY AI AUDIT & ASSURANCE

300 Colonial Center Parkway, Roswell, GA 30076, United States
+1 (943) 243-0151 · contactus@axilayerai.com · axilayerai.com/govprofile

CAPABILITY STATEMENT

Third-Party AI Assurance for UK Public Sector Buyers

DOC AXI-GOV-003 · REV 2026.10

Prepared for: central government departments, arm's length bodies, the NHS, local authorities and prime contractors procuring under the Procurement Act 2023 and publishing on Find a Tender.

LEGAL FORM

Delaware corporation (USA); treaty-state supplier under the WTO GPA

COMPANIES HOUSE / UK VAT

Not applicable (non-UK entity); a UK establishment registered if the contract requires it

PROCUREMENT SPECIFIC QUESTIONNAIRE

Prepared per procedure, including connected-persons declarations

CENTRAL DIGITAL PLATFORM

Registration in progress; share code issued on completion

CYBER ESSENTIALS

Obtained through an IASME-licensed body before contract award

INSURANCE

Professional indemnity and public liability confirmed at tender stage to stated limits

All submissions in English; pricing in GBP excluding VAT.

COMPANY OVERVIEW

AxiLayer AI, Inc. is a Delaware corporation and a **third-party AI audit and assurance firm**. We audit, validate and continuously monitor artificial intelligence systems for public authorities, regulated enterprises and the contractors that serve them.

Our defining constraint is structural: AxiLayer AI holds **no reseller agreements, no implementation partnerships and no revenue relationship with any AI vendor, model provider or cloud platform**. We do not build AI systems and then assess them. Assessment is the entire business, which is what makes our findings defensible in front of an auditor, a regulator, a court or a parliamentary committee.

Practice coverage spans the full assurance lifecycle across **nine service lines, six continents, 208+ regulatory frameworks and 57+ jurisdictions**, delivered by qualified AxiLayer AI auditors and instrumented by AxiSentinel™, our patent-pending continuous compliance platform.

WHY UK BUYERS ENGAGE AXILAYER AI

The Procurement Act 2023 rewards evidenced quality, transparency and social value. AxiLayer AI gives UK buyers a third-party assurance partner with no vendor or platform ties, continuous monitoring rather than point-in-time review, and documentation aligned to the Algorithmic Transparency Recording Standard and the AI Playbook for the UK Government. Available through open procedures and, once listed, Crown Commercial Service frameworks.

DELIVERY MODEL: QUALIFIED HUMAN AUDITORS PLUS THE AXISENTINEL™ PLATFORM

Every engagement combines both layers. **AxiSentinel™ watches continuously and signs nothing**: AXI-Node agents evaluate AI inference events against encoded regulatory logic in under 20 ms and raise a Provisional Alert. **A qualified AxiLayer AI auditor** then reviews the underlying evidence, validates or overrides the alert and applies a cryptographic signature. Only then is a Compliance Passport issued into the tamper-evident evidence chain. **No certificate can be issued by automation alone**, so a buyer can always name the qualified person accountable for a conclusion.

01 CONTINUOUS EVALUATION: MACHINE

02 QUALIFIED HUMAN REVIEW: SIGNED

03 COMPLIANCE PASSPORT ISSUED

CORE COMPETENCIES

- **Third-Party AI System Auditing**: examination of data lineage, model behaviour, decision logic, control environment and human oversight, with an evidence file built for regulator, inspector and litigation review.
- **Algorithm Assurance and Model Validation**: performance, robustness, bias and disparate-impact testing, including frontier, multi-agent and tool-using architectures.
- **AI Risk Assessment**: risk identification and prioritisation mapped to NIST AI RMF 1.0 functions and ISO/IEC 23894.
- **Compliance Readiness and Gap Analysis**: posture assessment against binding obligations with a prioritised, costed remediation roadmap.
- **AI Validation and Verification**: verification reported directly to the buyer, separate from the developing contractor.
- **Continuous Compliance Monitoring**: post-deployment surveillance through AxiSentinel™, including drift, guardrail-breach and human-oversight-gap detection.

- **Regulatory and Policy Advisory:** AI requirements language for solicitations, statements of work and vendor evaluation criteria, delivered in service of the assurance engagement.
- **Public Sector AI Policy:** AI use and governance policies for public bodies, aligned to the frameworks the body must meet.
- **Documentation and Evidence Packages:** technical files, model cards, impact assessments, oversight logs and Compliance Passports.

FRAMEWORKS ASSESSED: UK FOCUS

- AI Playbook for the UK Government and the Algorithmic Transparency Recording Standard (ATRS)
- DSIT AI assurance guidance and the Introduction to AI Assurance
- PPN 017 (AI in procurement), PPN 002 (Social Value), PPN 006 (Carbon Reduction Plans)
- UK GDPR, Data Protection Act 2018 and the Data (Use and Access) Act 2025
- ISO/IEC 42001, ISO/IEC 23894, ISO/IEC 17020, ISO/IEC 27001; Cyber Essentials scheme
- NIST AI RMF 1.0 and the EU AI Act for organisations operating across borders

Full library: 208+ frameworks across 57+ jurisdictions, including the EU AI Act, NIST AI RMF 1.0, ISO/IEC 42001 and 23894, OMB AI memoranda, CMMC, NIST SP 800-53, Colorado AI Act, NYC Local Law 144, HIPAA, the Singapore IMDA agentic AI framework and the OWASP Top 10 for LLM Applications.

REGISTRATIONS FOR THIS JURISDICTION

Central Digital Platform supplier registration and share code	In progress
Cyber Essentials or Cyber Essentials Plus	Obtained before contract award
Crown Commercial Service AI framework and G-Cloud listing	Submission planned
Carbon Reduction Plan (PPN 006 template)	Prepared when the contract value requires it
Modern slavery statement and supply-chain policy	Prepared on request

DIFFERENTIATORS

- **Zero vendor conflict.** No AI vendor, platform or reseller relationships to disclose or defend.
- **Continuous, not point-in-time.** Assurance stays current between reviews without a new procurement.
- **Cryptographically defensible.** Findings are hash-linked and signed, provable as unaltered.
- **Air-gap capable.** Produces audit evidence inside disconnected facilities.
- **Named human accountability.** No certificate exists without a qualified AxiLayer AI auditor's signature.
- **Multi-jurisdiction.** 208+ frameworks encoded across 57+ jurisdictions; one assessment speaks to all of them.

REGISTRATIONS AND STANDING

- Delaware corporation, established 2026. US federal registration: SAM.gov active, all award types, since 3 June 2026 (CAGE 20JV1, UEI CB76ENDLMUC9).
- AxiLayer AI's ISO/IEC 17020:2026 Type A application is in process, alongside a parallel ISO/IEC 42001 application, both with a U.S.-based accreditation body signatory to the ILAC MRA and IAF MLA. Accreditation has not yet been granted.
- Three US patent applications pending (AxiSentinel™); none granted.
- No socio-economic or set-aside designation claimed.

POINT OF CONTACT

NAME	Ovi Pinzaru
TITLE	Founding Partner and Chief Executive Officer
EMAIL	contactus@axilayerai.com
PHONE	+1 (943) 243-0151
WEB	axilayerai.com/govprofile