



AxiLayer AI, Inc.

THIRD-PARTY AI AUDIT & ASSURANCE

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CAPABILITY STATEMENT

Third-Party AI Assurance for Government

DOC AXI-GOV-001 · REV 2026.10

Prepared for: federal agencies, defense components, state and local government, and the prime contractors that serve them.

UEI
CB76ENDLMUC9

PRIMARY NAICS
541512

CAGE
20JV1

BUSINESS SIZE
Small business

SAM.GOV
Active, all award types

ESTABLISHED
2026, Delaware

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 government agencies, defense components and the prime 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 Inspector General, GAO, a court or a congressional 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 GOVERNMENT BUYERS ENGAGE AXILAYER AI

OMB memoranda M-25-21 and M-25-22 require agencies to manage risk for high-impact AI use, document it and keep monitoring it after deployment. AxiLayer AI supplies the third-party testing, evidence files and continuous monitoring those requirements call for, with no commercial stake in the systems assessed.

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 behavior, 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 prioritization mapped to NIST AI RMF 1.0 functions and ISO/IEC 23894.
- **Compliance Readiness and Gap Analysis**: posture assessment against binding obligations with a prioritized, 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

- NIST AI RMF 1.0; NIST AI 600-1 Generative AI Profile
- OMB M-25-21 and M-25-22; America's AI Action Plan (July 2025)
- NIST SP 800-37 RMF; SP 800-53; FedRAMP boundaries
- CMMC (32 CFR Part 170) and NIST SP 800-171
- DoD Responsible AI principles
- Section 508; federal civil-rights and algorithmic accountability
- ISO/IEC 42001, 23894, 17020, 27001
- EU AI Act; Colorado AI Act; NYC Local Law 144
- SR 11-7; ECOA; HIPAA and HITECH
- Singapore IMDA agentic AI framework; OWASP Top 10 for LLM Applications

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.

HOW TO CONTRACT

FAR Part 13 simplified acquisition	Micro-purchase and SAP thresholds
Government Purchase Card	Accepted at the micro-purchase threshold
Subcontracting and teaming	With primes on existing vehicles
Invoicing	Net 30 electronic invoicing; tax-exempt purchasing supported
Market research	No-cost capability briefings; responses to sources sought, RFI and RFQ
Vehicles	No GSA Schedule or GWAC held at this time

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

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CAPABILITY STATEMENT

Classifications, Experience and Path to Award

DOC AXI-GOV-001 · REV 2026.10 · CLASSIFICATIONS

NAICS CODES

541512	Computer Systems Design Services (primary)
541511	Custom Computer Programming Services
541513	Computer Facilities Management Services
541519	Other Computer Related Services
513210	Software Publishers
518210	Computing Infrastructure Providers, Data Processing, Web Hosting
541380	Testing Laboratories and Services
541611	Administrative and General Management Consulting
541618	Other Management Consulting Services
541690	Other Scientific and Technical Consulting Services
541715	R&D in the Physical, Engineering and Life Sciences
541720	R&D in the Social Sciences and Humanities
541990	All Other Professional, Scientific and Technical Services
611420	Computer Training
611430	Professional and Management Development Training

CORPORATE EXPERIENCE AND PAST PERFORMANCE

AxiLayer AI was established in 2026 and is an emerging federal vendor with no completed federal prime contract to date. We state this directly rather than presenting commercial work as federal past performance. What can be substantiated:

- **Founding team delivery record:** 15+ years across IBM, Hewlett Packard Enterprise and FDaaS Group in Director of Enterprise Architecture, Global IT Infrastructure Leader and CTO roles, including hands-on MLOps and LLMops design at global scale in regulated environments.
- **Platform developed at private expense:** the complete AxiSentinel™ architecture was designed, built and patent-filed before any government funding or SBIR application; the IP position is unambiguous.
- **Documented methodology and quality system:** Auditor Qualifications and Competency Framework, technical SOPs, Impartiality and Conflict of Interest Policy and Complaints and Appeals Procedure, maintained for the ISO/IEC 17020 application; available for source-selection review.
- **Architecture corroborated by a regulator:** the Monetary Authority of Singapore SAFR framework (3 July 2026) proposes a pre-execution governance checkpoint that AxiSentinel™ Steps 01 and 02 already implemented before SAFR was published.
- **Commercial engagements in regulated sectors:** named references available to a contracting officer on request, subject to client confidentiality.

PRODUCT AND SERVICE CODES (PSC)

DJ01	IT and Telecom: Security and Compliance Support Services (Labor)
DJ10	IT and Telecom: Security and Compliance as a Service
DF01	IT and Telecom: IT Management Support Services (Labor)
H399	Inspection: Miscellaneous
B544	Special Studies/Analysis: Technology
R406	Policy Review/Development Services
R408	Program Management/Support Services
R410	Program Evaluation/Review/Development
R425	Engineering/Technical Support
R499	Other Professional Services
U008	Education/Training: Training/Curriculum Development
AJ12	General Science and Technology R&D: Applied Research
7030	Information Technology Software

PSC Manual, April 2025. The legacy D3xx IT codes were retired in April 2024 and are no longer listed.

MARKETS SERVED

- Federal civilian agencies: benefits, eligibility, fraud detection, procurement automation and public-facing service AI
- DoD, defense components and the intelligence community, including air-gapped facilities
- State, local and municipal government: algorithmic accountability and automated decision disclosure regimes
- Public health and federal health systems
- Critical infrastructure and transportation
- Prime contractors and the defense industrial base

SOLE SOURCE AND IP

Sole source justification supported by patent-pending capabilities with no commercial equivalent. Three USPTO provisional applications, 37 claims, priority 6 June 2026.

The SAM.gov entity record is authoritative for AxiLayer AI's registration data. This document is not a solicitation or an offer and implies no endorsement, sponsorship or affiliation by the United States Government.