

AISE

ZERO TRUST MATURITY & GOVERNANCE PLATFORM

“TurboTax for Zero Trust, running inside your tenant.”

Continuous, evidence-backed Zero Trust maturity for federal agencies, primes, and the DIB - without sending your data to someone else's cloud.

THE PROBLEM

Zero Trust is now mandatory:

CISA ZTMM

DTM 25-003

DoD ZTA CoA 2022

OMB M-22-09

But how organizations prove maturity is still broken:

- Manual, spreadsheet-driven assessments
- Flying in assessors to interview SMEs and read policy binders
- Static PDFs that are stale within months
- No credible way to show continuous maturity between audit cycles

THE AISE SOLUTION

AISE is a Zero Trust Maturity & Governance Platform that lives inside your own environment and keeps your maturity picture continuously current.

- Maps directly to CISA ZTMM, DoD ZTA CoAs, OMB M-22-09, and DTM 25-003
 - Ships as a self-hosted component in your Azure, AWS, or GCP tenant - your choice
- All assessment data, documents, and RAG indexes stay inside your boundary

IN-TENANT BY DESIGN

Your cloud. Your security boundary. Your evidence stays under your control.

For federal agencies, primes, and subs, that means high cost, high staff burden, and the ongoing risk that “we passed once” isn't enough.

WHY THE DESCRIPTION FITS

A national lab evaluator, the first time they saw it, called it exactly that:

“TurboTax for Zero Trust, running inside your tenant.”

YOUR TENANT / BOUNDARY

AISE PLATFORM

YOUR EVIDENCE

YOUR CLOUD

HOW IT WORKS

Four steps from existing evidence to continuously governed maturity.

1

Deploy in your tenant

Delivered as infrastructure-as-code (Spring Boot / React / PostgreSQL / Your IdP). Second deployment is days, not weeks.

2

Ingest your existing evidence

Upload the policies, POA&Ms, design docs, and asset exports you already maintain.

3

Get AI-recommended answers, backed by your documents

AISE proposes an answer to each maturity question, with a confidence score and reasoning tied to specific excerpts in your own documents. Your SMEs review, confirm, or correct.

4

Track maturity and govern continuously

As your documents and environment change, AISE updates your CISA ZTMM and DoD CoA views and helps sequence Courses of Action.

WHO IT'S FOR

01 All federal agencies and national labs pursuing continuous Zero Trust maturity and governance

02 Primes and systems integrators supporting federal Zero Trust programs

WHY ZEPHON

- 25+ years of ICAM and Zero Trust practitioner experience, including 7+ years delivering for federal agencies environments such as IRS and DLA
- SBA 8(a) certified through August 2032
- C3PAO CMMC Level 2 assessed organization
- On the MDA SHIELD & Seaport NxG contract vehicle
- Built by practitioners with direct federal ICAM and Zero Trust implementation experience

BEST NEXT STEP

See AISE live. In about 7 minutes, we can walk you from an uploaded document to a recommended maturity answer - with confidence, reasoning, and traceability.



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CONTINUOUS. EVIDENCE-BACKED. INSIDE YOUR TENANT.

AISE keeps the maturity picture current while your assessment data, documents, and RAG indexes remain inside your boundary.