NOCIP

No Cloud Inference on Personal data

Audit Report (Template)

Version 1.0 · 2026-10-29 · Draft – not yet approved

Report number	
Vendor	
Product	
Version	
Tier applied for	
Catalogue version	1.0
Test corpus version	
Audit period	
Auditor (be next GmbH)	

Result

Tier reached	☐ Gold ☐ Silver S-a ☐ Silver S-b ☐ Bronze ☐ none
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Label ID	NOCIP-__-____-____
Valid until	

Results per criterion

ID	Criterion	Tier	Result	Finding
C-01	Disclosure	All tiers	☐ passed ☐ failed ☐ not applicable	
C-02	Model inventory	All tiers	☐ passed ☐ failed ☐ not applicable	
C-03	No training on customer data	All tiers	☐ passed ☐ failed ☐ not applicable	

ID	Criterion	Tier	Result	Finding
C-04	No content in telemetry and logs	All tiers	☐ passed ☐ failed ☐ not applicable	
C-05	Change notification	All tiers	☐ passed ☐ failed ☐ not applicable	
C-06	Connection list	All tiers	☐ passed ☐ failed ☐ not applicable	
C-07	Data processing agreement	All tiers	☐ passed ☐ failed ☐ not applicable	
C-08	User-triggered reports	All tiers	☐ passed ☐ failed ☐ not applicable	
G-01	Local inference	Gold	☐ passed ☐ failed ☐ not applicable	
G-02	Offline operation	Gold	☐ passed ☐ failed ☐ not applicable	
G-03	Verifiable models	Gold	☐ passed ☐ failed ☐ not applicable	
S-01	Vendor-operated AI	Silver · S-a	☐ passed ☐ failed ☐ not applicable	
S-02	Router	Silver · S-b	☐ passed ☐ failed ☐ not applicable	

ID	Criterion	Tier	Result	Finding
S-03	Router accuracy	Silver · S-b	☐ passed ☐ failed ☐ not applicable	
S-04	Router fails closed	Silver · S-b	☐ passed ☐ failed ☐ not applicable	
B-01	Pseudonymisation before transfer	Bronze	☐ passed ☐ failed ☐ not applicable	
B-02	Categories covered	Bronze	☐ passed ☐ failed ☐ not applicable	
B-03	Detection rate	Bronze	☐ passed ☐ failed ☐ not applicable	
B-04	Mapping table stays	Bronze	☐ passed ☐ failed ☐ not applicable	
B-05	Pseudonymisation fails closed	Bronze	☐ passed ☐ failed ☐ not applicable	
B-06	Visible to users	Bronze	☐ passed ☐ failed ☐ not applicable	
B-07	Contract with the third-party AI	Bronze	☐ passed ☐ failed ☐ not applicable	
B-08	Correct wording	Bronze	☐ passed ☐ failed ☐ not applicable	

Measured values

Criterion	Measure	Threshold	German	English
S-03	Router: requests with personal data kept back	≥ 99.5 %		
S-03	Router: requests with structured identifiers kept back	≥ 99.9 %		
B-03	Structured identifiers removed	≥ 99 %		
B-03	Person names removed	≥ 98 %		
B-03	All canary values removed	≥ 95 %		

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Group	Points	Reason
I-1 Transparency		
I-2 Customer control		
I-3 Data minimisation		
I-4 Integrity		
I-5 Verifiability		

Findings and recommendations

Sign-off

be next GmbH itself offers pseudonymisation software (LexITanon). The audit followed the published audit checklist in full.

Place, date	
Auditor	
Signature	