

GRIDBASE LEGAL TECH AUDIT

DOC ID: GB-LEGAL-2026-08

SUBJECT: LEGAL VECTOR DB SECURITY & PRIVILEGE DRIFT

PHASE: ARCHITECTURAL FORTIFICATION

[SECTION 1: SEMANTIC PERIMETER ASSESSMENT]

- [] Map all vector databases containing attorney-client privileged information.
- [] Assess the retrieval layer for semantic probing vulnerabilities (latent neighborhood reconstruction).
- [] Isolate the core inference model from direct read-access to the raw vector indices.

[SECTION 2: PROMPT & INSTRUCTION SANITIZATION]

- [] Decouple proprietary legal logic (System Prompts) from user-facing query interfaces.
- [] Implement defensive delimiters to mitigate instruction extraction via direct or indirect injection.
- [] Design fallback routing to reject queries exhibiting high semantic similarity to core system instructions.

[SECTION 3: PRIVILEGE DRIFT MITIGATION]

- [] Enforce role-based access control (RBAC) at the embedding layer, not just the application UI.
- [] Cryptographically hash and log all vector similarity searches to establish an auditable chain of custody.
- [] Validate that cross-tenant data contamination is structurally mitigated within the Private VPC infrastructure.

[SECTION 4: THE SNAPSHOT PROTOCOL]

- [] Generate a timestamped baseline of the vector DB access controls and active system prompts.
- [] Document the current architectural state to satisfy the professional competence mandates of regulatory bodies.

ADVISORY: IN THE AI ERA, THE SYSTEM PROMPT IS PROPRIETARY LEGAL STRATEGY. EXPOSURE OF THE KNOWLEDGE LAYER CONSTITUTES A TERMINAL BREACH OF PRIVILEGE.