

VERSATILITY

Versa Sovereign SASE

SASE solutions that meet sovereignty requirements

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Topics

Versa SASE Flavors Overview

What's New – Sovereign SASE as a Service

Why Sovereign Security Is a Board Mandate?

What Every Compliance Framework Demands

How Versa SASE Delivers Global Sovereign Compliance

Sovereign SASE competitive landscape

Sovereign SASE Use Case Review

Versa SASE Flavors



Versa SASE-as-a-Service™

- Versa Infrastructure
- Versa Operations



Versa Sovereign SASE™ - SaaS

- Versa Infrastructure
- Your Jurisdictions
- Versa Operations



NEW



Versa Sovereign SASE™

- Your Infrastructure
- Your Jurisdictions
- Your Operations

Sovereign SASE flavors – Summary of Deployment Models

| Component | Sovereign SASE as a Service | Sovereign SASE On Premises |
|---|---|-------------------------------|
| SASE Gateway & Management |  | Enterprise/MSP |
| Hosting infrastructure <i>(Hardware, datacenter, cloud, network)</i> |  | Enterprise/MSP |
| Deployment model | Shared Sovereign Cloud | Dedicated on premises gateway |
| Enterprise / End User Management | Enterprise / MSP | Enterprise / MSP |
| Software & Service Components | SASE Gateway | SASE Gateway & SASE HE |

Full Universal SASE Stack

Core Features



**Stateful Firewall
(Layer 3 & 4)**



**Deep Packet
Inspection (DPI)**



**Zero Trust Access
for Private Apps**



**Reputation and
Filtering
(File, URL & IP)**



Antivirus



Malware Protection



Inline DLP



Inline CASB

Add-ons*



**Advanced Threat
Protection (ATP)**



Advanced DLP



**Remote Browser
Isolation**



API based CASB

Sovereign SASE Consumption Models



Versa SASE service delivered from locally deployed shared SASE Gateways & controllers hosted and managed by Versa

Sovereign SASE
as a Service
(Dedicated)

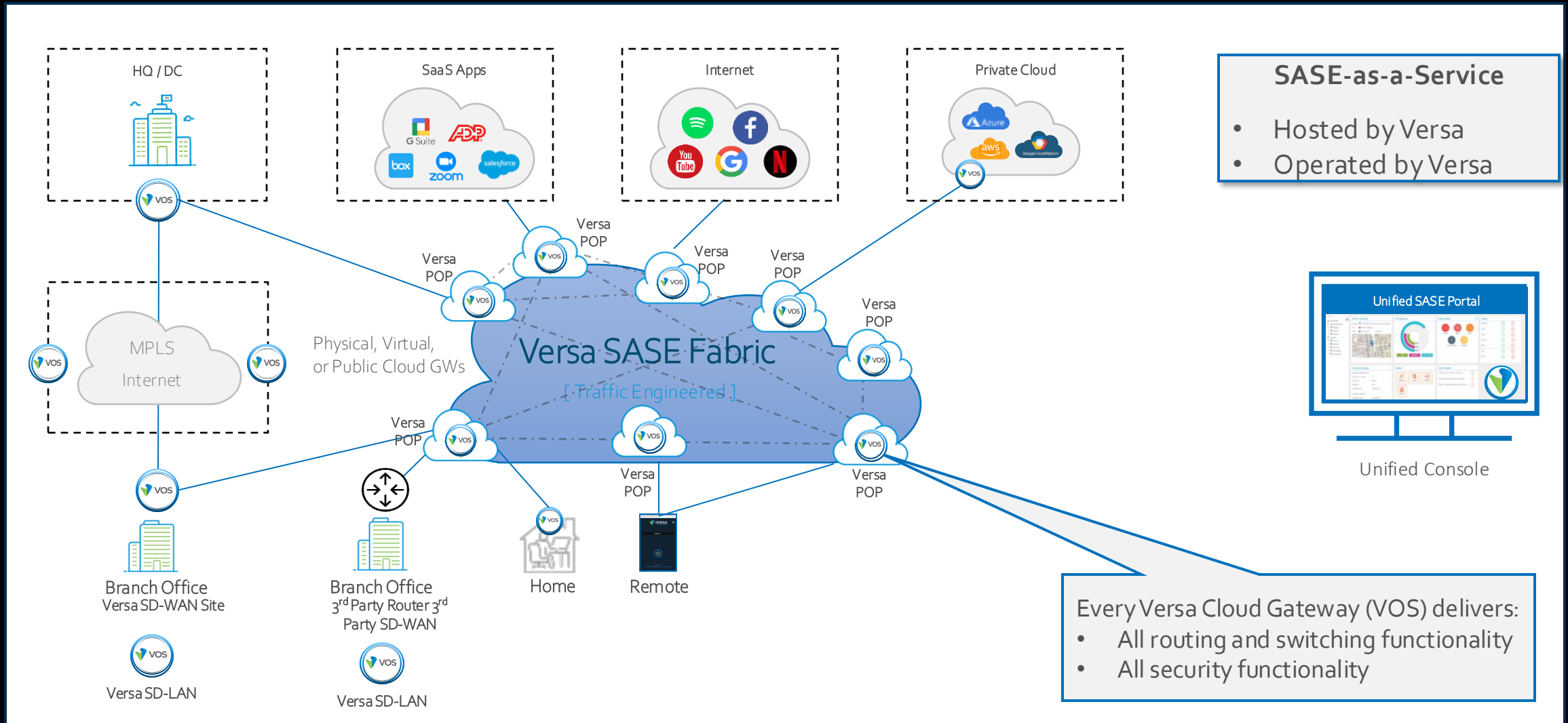
Versa SASE service delivered from locally deployed Sovereign SASE Gateways & controllers hosted and managed by Versa

Sovereign SASE
as a Service
(Multi-tenant)

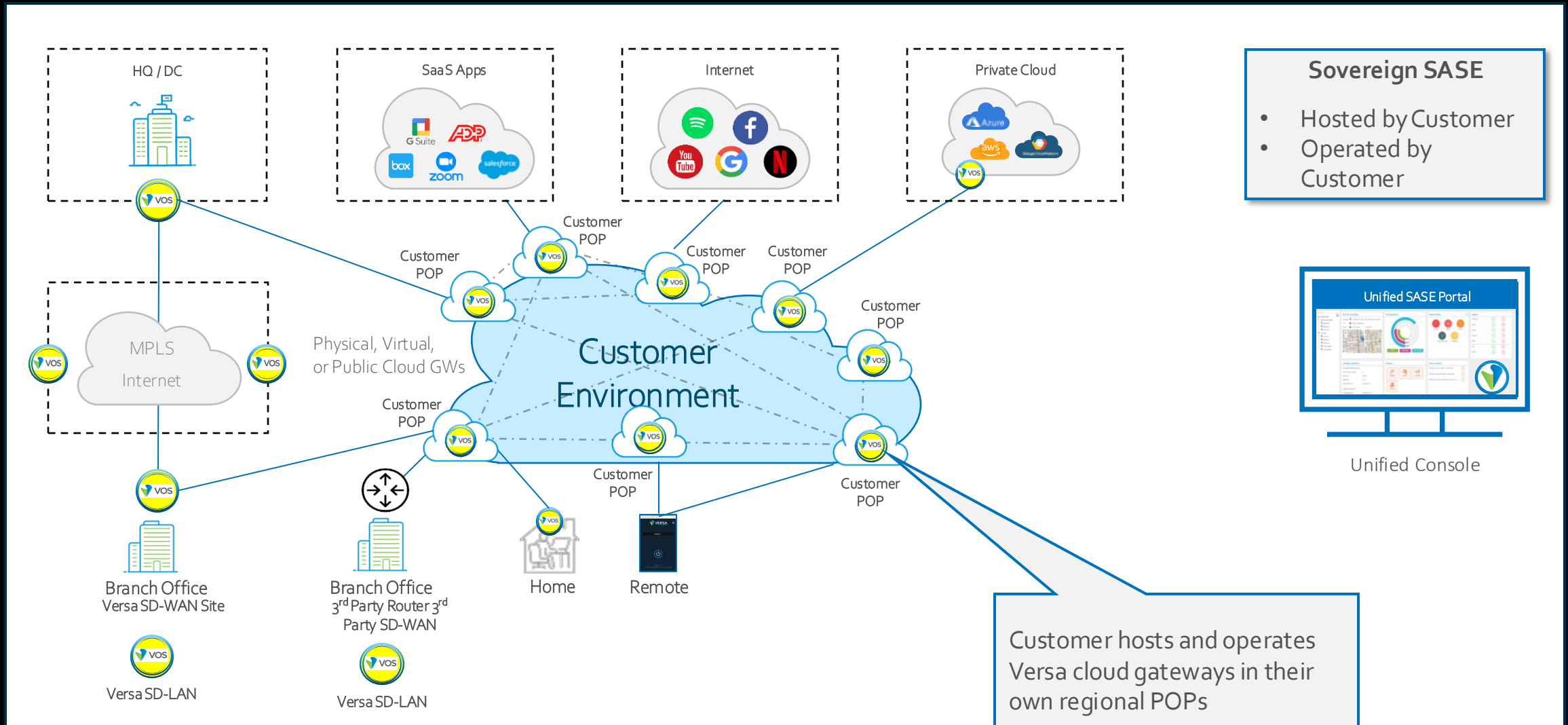
Full ownership of SASE gateways and data plane for regulatory, government, or military-grade requirements

Sovereign SASE

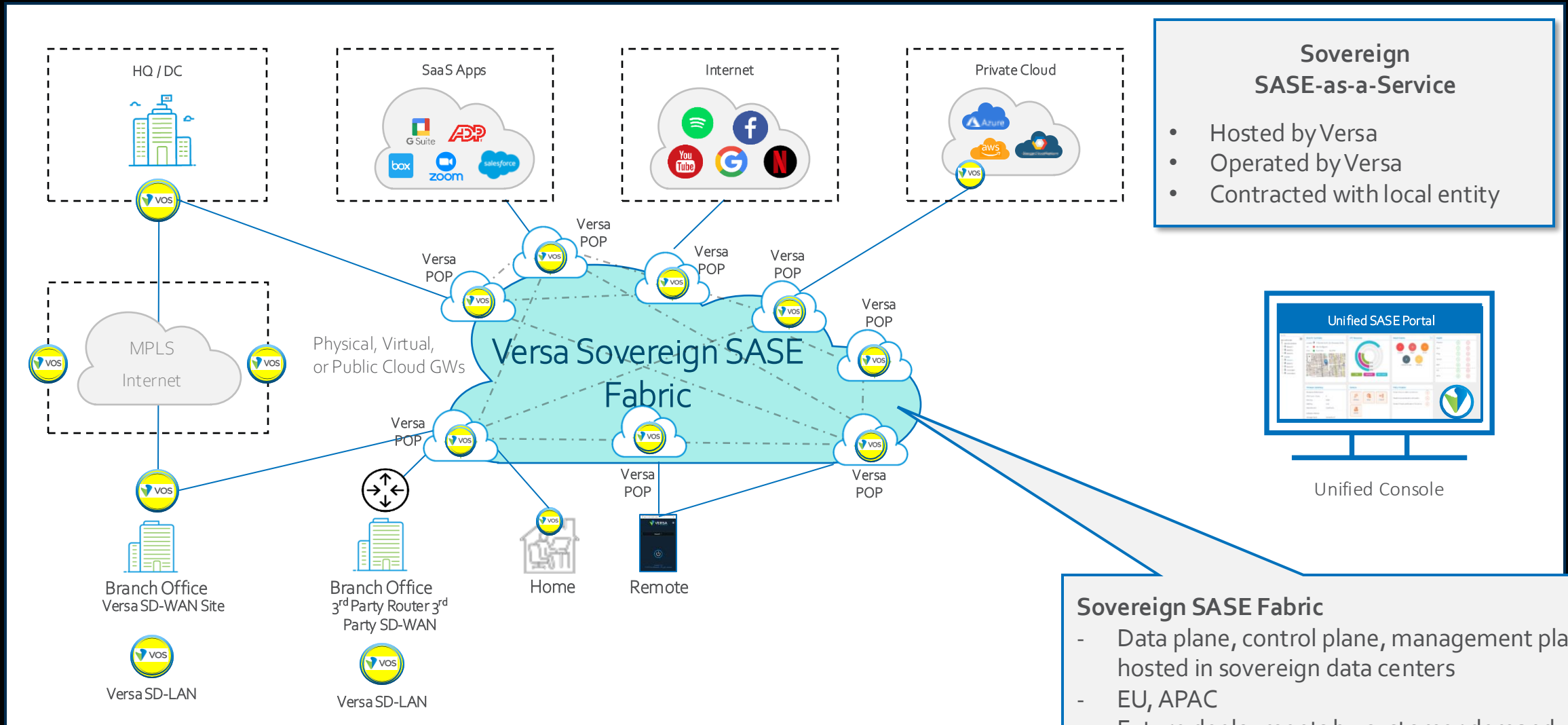
Versa SASE as a Service (*Versa Cloud Delivered*)



Versa Sovereign SASE (Your Infrastructure)



Versa Sovereign SASE as a Service



Sovereign

SASE

Compliance, Governance & Architectural Control
for a Regulated Global Enterprise

*"Sovereignty is not where your data sits ...
it is where control, enforcement, and accountability truly reside."*



GDPR

CCPA / CPRA

HIPAA

ISO 27001

NIST CSF 2.0

EU AI Act

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The Compliance Pressure: Why Sovereign Security Is a Board Mandate

Regulators across every region are tightening sovereignty requirements — and penalties are existential

GDPR

European Union

- ✓ Data residency & cross-border controls
- ✓ Processing accountability (Art.5, 25)
- ✓ Fines up to €20M or 4% global revenue
- ✓ 72-hour breach notification

CCPA / CPRA

California / USA

- ✓ Consumer data rights & opt-out
- ✓ Purpose limitation on data use
- ✓ \$7,500 per intentional violation
- ✓ Mandatory risk assessments (CPRA)

HIPAA

United States

- ✓ PHI confidentiality & integrity
- ✓ Access control & audit controls
- ✓ BAA requirements for vendors
- ✓ Penalties: \$100–\$1.9M per category

ISO 27001

International

- ✓ Risk-based information security
- ✓ Supplier & third-party governance
- ✓ Continuous improvement mandate
- ✓ Annex A controls (A.5 – A.18)

NIST CSF 2.0

United States / Global

- ✓ Govern → Identify → Protect → Detect
- ✓ Respond and Recover functions
- ✓ GV.OC: organisational context
- ✓ DE.CM: continuous monitoring

EU AI Act

European Union

- ✓ AI system transparency (Art.13)
- ✓ Human oversight requirements (Art.14)
- ✓ Logging of AI-driven decisions
- ✓ Fines up to 6% global turnover

What Every Compliance Framework Demands: Four Universal Obligations

Strip away jurisdiction-specific language — every regulation converges on these four control themes

01



Data Control & Residency

Data must stay within defined sovereign boundaries. Cross-border transfers require explicit legal basis. Purpose limitation and minimisation apply.

GDPR Art.5,44-49 · HIPAA §164.312 · CCPA §1798

02



Auditability & Transparency

All actions — human and machine — must be logged, timestamped, and accessible to the data controller. AI decisions require explainability.

GDPR Art.30 · CCPA §999.317 · EU AI Act Art.13-14 · NIST DE.CM

03



Access Control & Governance

Least-privilege access enforced at every layer. Vendor boundaries defined and auditable. Identity-aware policy, role-based controls, BAA/DPA agreements.

HIPAA §164.308 · ISO 27001 A.9 · NIST PR.AC · SOC 2 CCG

04



Accountability & Jurisdiction

Operations governed by designated law. Conformity assessments for AI. Incident response within mandated SLAs. Third-party risk owned by the controller.

GDPR SCCs · EU AI Act Art.9,17 · NIST GV.OC · ISO A.15

These four obligations are universal — they apply regardless of which framework governs your organisation.

Versa's Architectural Answer: Five Sovereign Control Pillars

Sovereignty requires ALL five layers under compliant control simultaneously — not just data storage

Each pillar directly addresses one or more of the Four Universal Obligations



How Versa Delivers Sovereignty: Three Deployment Models

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Same unified Versa VOS platform — three distinct sovereignty postures to match your regulatory requirement

Model 1

Sovereign SASE as a Service — Dedicated

Dedicated SASE Gateways and Controllers, locally deployed and managed by Versa within the customer's sovereign region. Full tenant isolation — no shared infrastructure.

Best fit:

Regulated enterprises requiring data residency and managed ops without owning infrastructure

Data Inspection ✓ · Control & Management ✓ · Log Storage ✓ · Operations Center ✓ · Jurisdiction ✓ (Versa-managed, within sovereign boundary)

Model 2

Sovereign SASE as a Service — Multi-tenant

Locally deployed Sovereign SASE Gateways and Controllers hosted by Versa in a sovereign regional PoP. Shared infrastructure — sovereign data boundary maintained per tenant.

Best fit:

Organisations needing sovereign data plane and operational scale without dedicated infrastructure

Data Inspection ✓ · Log Storage ✓ · Jurisdiction ✓ | Control & Management (partial) | Operations Center (regionally scoped)

Model 3

Sovereign SASE — Full Customer Ownership

Customer or partner owns and operates all SASE Gateways, Controllers, and the complete data plane. Designed for government, defence, or military-grade sovereign requirements. Full air-gap capable.

Best fit:

Government, Defence, Critical National Infrastructure — highest security classification or regulatory requirement

All five pillars ✓✓ — Data Inspection · Control & Management · Log Storage · Operations Center · Jurisdiction — customer owns every layer

All three models run on Versa VOS — the same unified platform, adapting to your sovereignty posture without re-architecture.

Versa SASE Delivers Global Sovereign Compliance

Every compliance obligation traceable to an enforced architectural control — audit-ready, by design


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| Regulation | Obligation | Sovereign Pillar | Versa Control (Governance · Accountability · Jurisdiction called out) | Evidence for Auditors |
|--------------|--|--|---|--|
| GDPR / CCPA | Data residency, cross-border controls & consumer data rights | Data Inspection · Jurisdiction | In-region TLS inspection; no egress to shared PoP. CCPA: data subject rights honoured via access-controlled log plane. Jurisdiction: SCCs / adequacy decisions. Accountability: DPA names Versa as processor. | Data flow map, DPA/SCCs, consumer rights log, inspection records |
| GDPR / CCPA | Audit logs & processing transparency | Control & Management · Log Storage | Governance: customer-accessible audit trails; immutable log chain. Log Storage: in-region, BYOK encryption. Accountability: processing register maintained. | Log retention policy, access records, encryption key audit |
| HIPAA | PHI access control, BAA, transmission security | Data Inspection · Operations Center | Identity-aware policy; RBAC enforced inline. Operations Center: SOC staffed by cleared analysts. Accountability: BAA-ready architecture; signed BAA with customer. | BAA, RBAC config, SOC access logs, session records |
| ISO 27001 | Third-party governance & vendor risk | Control & Management | Governance: customer-owned orchestration; vendor access SLA-bounded and auditable. Accountability: supplier risk register; Annex A.15 controls documented. | Vendor access logs, SLA evidence, control plane config |
| NIST CSF 2.0 | Govern, detect, respond, continuous monitoring | Control & Management · Operations Center | Governance (GV.OC): policy-driven architecture with defined roles. Operations Center: regional SOC; SIEM-integrated; continuous monitoring. Accountability: governance dashboards. | SOC runbooks, SIEM logs, governance reports |
| EU AI Act | AI transparency, human oversight, decision logging | Control & Management · Jurisdiction | Governance: observable ML pipeline; every AI decision logged. Accountability: human override enforced; conformity assessment documented. Jurisdiction: AI system governed under designated law. | AI decision audit log, override records, conformity docs |

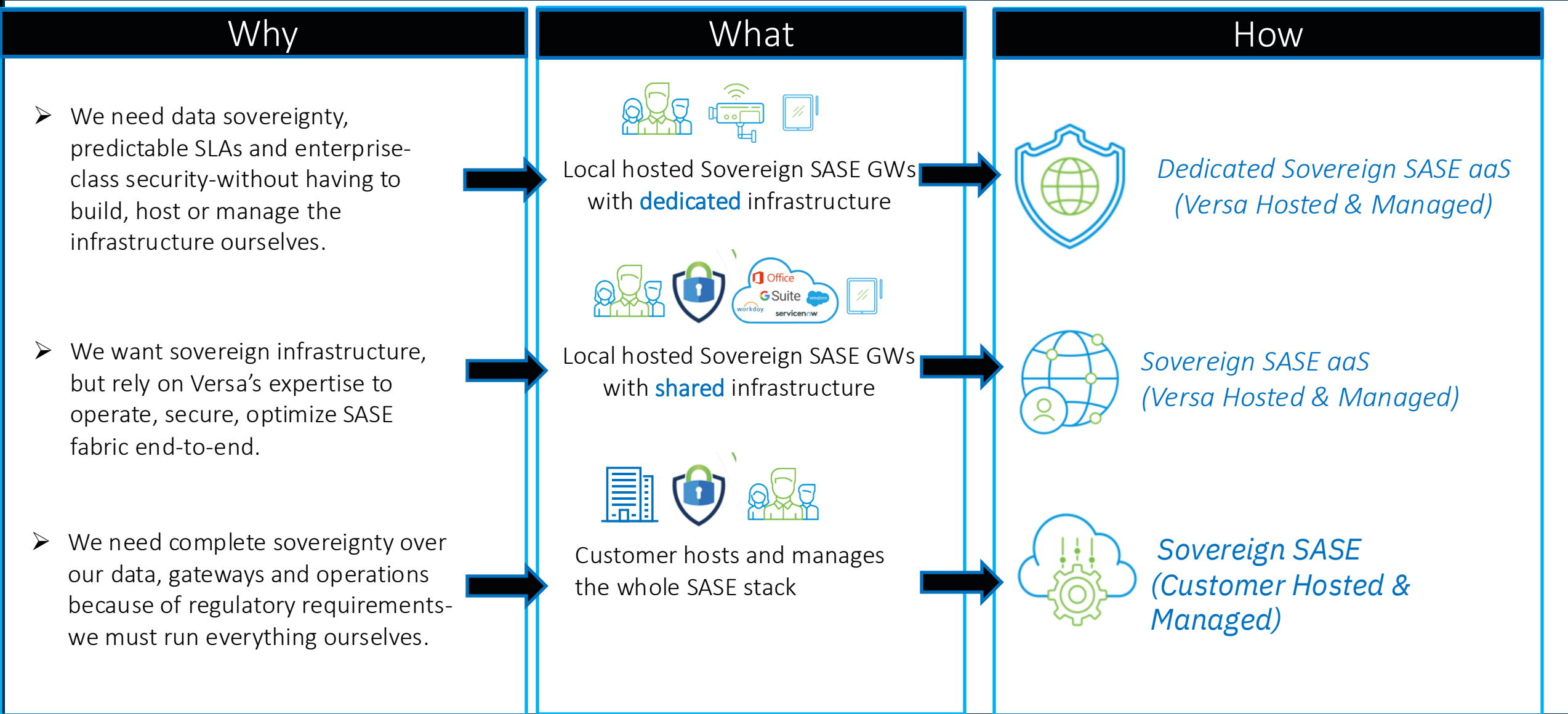
"Sovereignty is not a checkbox — it is the architectural foundation for compliance, risk management, and trust."

* Emerging country-specific frameworks also apply: PDPA (Thailand/Singapore), PDPL (Saudi Arabia), DPDP (India), LGPD (Brazil), POPIA (South Africa) — Versa's five pillars are designed to satisfy all.

The Difference That Makes It Sovereign

| Sovereign Capabilities |  VERSA | Primary Competitor | Other SASE Vendors |
|--|--|--------------------------------|-------------------------------------|
| | Data, Policy & Control Plane | | |
| In Region Data & Policy Controls | High Flexibility across deployment models | Available | Limited |
| Customer Controlled Mgmt. Plane options | Strong support | Partial | Limited to in-region data residency |
| E2E Operations & Control | Complete operational Flexibility | Partial | No |
| | Deployment Options | | |
| Data Sovereignty & Log Storage | Strong customer and regional control options | Available | Available |
| Jurisdiction & Deployment Flexibility | Very Flexible (customer owned, dedicated, aaS) | Moderate | Limited |
| Dedicated Sovereign Deployment | Available | Available | Limited |
| | Architecture | | |
| Unified SASE with Sovereign Deployment | Native unified platform approach | Partial integration model | Cloud native - SSE focus |
| Best fit for highly regulated/ sovereign Environment | Strong fit for hybrid/enterprise/federal | Suited for hybrid environments | Only SaaS centric environment |

Sovereign SASE Use Case Summary



Thank You