

# HIN GATEWAY – TOP-LEVEL SYSTEM OVERVIEW

## Purpose, Architecture, and Responsibilities

### 1. What is the new HIN Mail Gateway?

The new HIN Mail Gateway is a **secure, policy-driven email processing and relay platform**.

It receives emails for a customer-owned domain, processes them according to configurable security and delivery policies (such as S/MIME signing or sealing), and reliably delivers them to destination mail servers.

#### Core value proposition:

- Centralized and controllable email security behavior
- Policy-driven processing instead of hardcoded logic
- Strong cryptographic identity and certificate handling
- Designed for compliance-sensitive and enterprise environments

### 2. High-Level Mail Flow

This section explains the **roles and responsibilities in the mail flow**, assuming the reader already knows to what the new HIN Mail Gateway is used for.

The goal is to understand **who makes which decision, where control is enforced, and why components are separated**.

#### The Core Idea

The new HIN Mail Gateway deliberately splits mail handling into **three distinct responsibilities**:

1. **Edge handling** – accepting and delivering mail to the outside world
2. **Decision and processing** – applying policies and cryptographic actions
3. **Re-delivery** – ensuring compliant outbound delivery

This separation makes the system predictable, auditable, and policy-driven.

#### Mail Flow by Responsibility

##### 1. Postfix Relay: External Interface

- Owns communication with the external mail ecosystem

- Speaks SMTP to the outside world
- Is responsible for *accepting* and *delivering* mail, but not for business decisions

## 2. MXEngine: Decision and Processing Core

- Receives every email via an enforced internal handoff
- Evaluates delivery and security policies
- Applies transformations such as signing, encryption, or sealing
- Decides how an email is allowed to leave the system

## 3. Postfix Relay: Controlled Re-Entry

- Receives processed emails back from MXEngine
- Delivers them to destination mail servers
- Operates without additional content modification to avoid loops

### Why the Flow Is Designed This Way

- **No bypass:** MXEngine cannot be skipped
- **Clear trust boundaries:**
  - Postfix handles transport
  - MXEngine handles intent and policy
- **Operational safety:**
  - Mail delivery retries are handled by Postfix
  - Processing failures are isolated in MXEngine
- **Policy transparency:**
  - All decisions happen in one place

### Simplified Mental Model

Transport In → Decision & Processing → Transport Out

Or in concrete terms:

External SMTP → Postfix → MXEngine → Postfix → External SMTP

This model allows stakeholders to reason about behavior, failures, and responsibilities without understanding SMTP internals.

### 3. System Architecture Overview

#### 3.1 Application Layer (Business Logic)

- **MXEngine**
  - Core email processing engine
  - Applies policies and executes delivery strategies
  - Handles SMTP and HTTP ingestion
- **Policy Service**
  - Stores and serves Rego (OPA) policies
  - Acts as the decision engine for MXEngine
- **S/MIME Keys Client**
  - Generates and manages cryptographic keys
  - Creates CSRs for certificate issuance
- **ID Agent**
  - Handles identity-related workflows
  - Integrates with issuer and verifier services
  - Manages message metadata and callbacks

#### 3.2 Infrastructure Layer (Platform Services)

- **PostgreSQL**
  - Separate databases per service
  - Persistent system state
- **Vault**
  - Central secrets management
  - Stores private keys, credentials, and sensitive configuration
- **MinIO (S3-compatible storage)**
  - Stores messages, attachments, and archives
- **Postfix Relay**
  - SMTP gateway to and from the external mail ecosystem
  - DNS-driven routing (MX, SPF)

#### 3.3 Observability Layer

- **Promtail**
  - Collects application logs from containers
  - Ships logs to centralized logging (Loki)
- **Node Exporter**
  - Provides host-level metrics

- Exposes application version information
- **Version Collector**
  - Periodically queries application /liveness endpoints
  - Publishes running versions as metrics

## 4. Policy Model

The new Mail Gateway uses **OPA / Rego policies stored in the database** to control behavior.

### Example: Delivery Strategy Policy

- Default strategy:
  - tunnel → smime → seal
- Exception:
  - If the email subject contains specific keywords (e.g. [public], [open])
  - The strategy changes to:
    - tunnel → smime → smtp

**Key concept:** Business behavior is data-driven and can be changed without redeploying services.

## 5. Configuration Model

### 5.1 Customer Configuration

Customer-specific intent is defined in a dedicated configuration file.

This includes:

- Customer identity and deployment name
- Mail domain ownership
- Cryptographic certificate identity
- Public-facing service addresses
- Optional environment-specific overrides

The customer configuration represents **who the system acts on behalf of**.

### 5.2 Runtime Configuration

From the customer configuration, a runtime environment is generated automatically.

This includes:

- Environment variables
- Secrets and credentials
- Service versions
- Mail relay behavior
- Logging destinations

**Key principle:** Customer intent is transformed into a deterministic and reproducible runtime setup.

## 6. Installation and Operations Lifecycle

### Day-0: Installation

Performed once per deployment:

- Dependency checks and setup
- Environment generation
- Vault initialization and unsealing
- Policy loading
- S/MIME key and CSR generation
- Backup scheduling

### Day-1: Operations

- Services can be started and stopped safely
- Secrets are automatically reloaded
- Health checks and metrics are continuously available
- Logs are centrally collected

### Controlled Reset

A destructive reset is available for testing or redeployment:

- Explicit confirmation required
- All data and secrets are deleted

## 7. Security Model (High-Level)

- Centralized secrets management

- Separation of secrets per service
- Policy-controlled email behavior
- DNS-based sender validation

## 8. Observability and Operations

- Prometheus-compatible metrics per service
- Host-level monitoring
- Centralized structured logging
- Clear visibility into running versions and health state

## 9. Responsibility Overview

- Product and Policy teams define mail behavior
- Platform and Operations ensure availability
- Security owns secrets and cryptographic integrity
- Customers own DNS and mail reputation

## 10. Key Takeaways

- Stargate is a platform, not a simple mail relay
- Email behavior is externalized into policies
- Identity and trust are first-class concepts
- Operations, monitoring, and backup are built in
- The system is designed for controlled, enterprise-grade environments