

THE COMPLIANCE ERP

ICMS 1.5

Intelligent Compliance Management Solution

One AI-assisted platform that unifies gap assessment, documentation, evidence, internal audit, risk, regulatory monitoring, training and privacy—replacing a dozen disconnected tools, trackers and spreadsheets with a single source of truth.

THE COMPLIANCE CHALLENGE – WHAT WE HEAR EVERY WEEK



No unified view

Compliance health is hard to see in one place at any moment.



Siloed data

Compliance information scattered across departments



Standards overload

Multiple standards and regulations to manage at once.



Manual documentation

Evidence collected by hand across folders and inboxes.



Audit prep burden

Audit preparation eats up significant time and effort.



Missed deadlines

Renewals, filings and CAPA due dates slip through the cracks.

► Multi-Framework Compliance

ISO, RBI, IRDAI, NABARD, ADHICS, ADGM, SOC & more

► Risk & Evidence Management

Clause-mapped, always audit-ready

► Security Dashboard

Vulnerability scanning & AI remediation

► Regulatory Monitoring

RCNS – continuous change tracking

► Third-Party Risk

Vendor tiering to 4th-party exposure

► AI Compliance Assistant

Ask your compliance data in plain language

► Internal Audit Management

Stage-Activity-Task model

► Document Lifecycle

Wizard-driven drafting to approval

► Data Privacy Management

DPDP, GDPR, PDPL in the same system

► Role-Based Dashboards

CXO to coordinator, each their own view

► Gap Assessment

Onboard obligations, measure the gap



15+

YEARS OF EXPERIENCE

3000+

SUCCESSFUL AUDITS

200+

CLIENTS SERVED

What ICMS 1.5 runs for you

Compliance as a continuous, ISO-aligned cycle — not a once-a-year scramble.



Document Wizard

Auto-generated procedures and policy creation workflows, multi-level approval lifecycle, version control and full traceability of edits in one central repository – standardised across every location.

Outcome: up to 70% less documentation effort



End-to-End Audit Management

Audit planning and calendars, preloaded and customisable checklists, auditor/auditee assignment, findings and non-conformity management, corrective action plans and CAP verification workflows.

Outcome: faster audits, instant audit reports



Third-Party Risk Management

Vendor register, risk tiering, framework-mapped due-diligence assessments, contractual obligations and SLAs, vendor evidence collection, continuous monitoring and concentration / 4th-party exposure.

Outcome: risk visibility beyond your own walls



Training & Competency

RCNS turns regulatory changes into training scenarios. Adaptive, branching storylines with AI-assisted authoring, assignment and due/overdue tracking, plus workforce competency and completion analytics.

Outcome: documented, current, audit-ready workforce



Smart Evidence Management

Centralised evidence repository with clause-wise mapping and traceability, automated evidence scheduling, approval workflows and reminder alerts. Individual records and consolidated reports retrieved on demand.

Outcome: always audit-ready



RCNS – Regulatory Compliance Notification System

Add any regulator, standards body or web page that matters to you. AI-summarised alerts, smart noise filtering, straight to email delivery — every change logged and dated.

Outcome: Never miss a regulatory obligation



AI Compliance Assistant

Ask in plain language – overdue CAPs across departments, documents expiring in the next 30 days, a site's audit performance this cycle – and get an answer straight from your own compliance data.

Outcome: instant insights, less manual effort



AI-Assisted Vulnerability Remediation

Multi-source scanning across SIEM/CIS, containers, CVE, dependencies (SCA), DAST and TLS, with AI-generated remediation per finding – risk, exact fix, steps and verification, mapped to controls such as NIST SP 800-53.

Outcome: from finding to fix in minutes

ONE PLATFORM, EVERY FRAMEWORK

ISO STANDARDS

ISO 9001 · ISO 14001 · ISO 45001 · ISO 27001 ·
ISO 22301 · ISO 42001

REGULATORY

RBI · SEBI · IRDAI · NABARD · DPDP · GDPR ·
HIPAA · ADHICS · ADGM · SOC · FedRAMP

NICHE & REGIONAL

IATF 16949 · NESA / UAE Standards · GCC
Regulatory · REACH · FIRST Membership

Including but not limited to the above — custom frameworks are onboarded rapidly, without re-engineering the platform.

ALSO BUILT IN

Role-based dashboards tailored to CXO, Compliance Head, Internal Auditor, Coordinator and Department Manager, with configurable tiles and drill-down from summary to detail · DPDP privacy management · Configurable alerts & triggers · Security & governance – OTP authentication, role-based access control, audit logs, activity monitoring, approval workflows and evidence traceability · Seamless integration with your existing tools and systems.



Scan to Experience ICMS 1.5

Platform overview, module detail
and demo requests —
prbconsulting.ae



Office no. 060, Dhanguard Business Centre, Oud Metha Tower, Dubai Healthcare City, Dubai

+91 73059 51581 (India) +971 55 448 7509 (UAE)

monisha.m@prbconsulting.in | prasidha.r@prbconsulting.ae

prbconsulting.in | prbconsulting.ae