

THE COMPLIANCE INTELLIGENCE PLATFORM

COMPLIANCE-LLM

In-house virtual compliance expert

We don't sell a compliance tool. We deliver a compliance expert, one that is available all year, answers in plain language, and is tailored to your organisation: your structure, your contracts, your regulators, your obligations. Each deployment is configured to the entity it serves, never a generic control library. Built on fifteen years of audit practice and four years of in-house engineering.

AND NOTHING KNOWS YOU

No product applies your structure, contracts and history across every obligation. Only a senior human ever has.

CONTRACTUAL

MSA security schedules · DPAs, SLAs, audit rights · TISAX, HITRUST

GEO-BASED

UAE: DESC ISR, ADHICS, CBUAE · US: FedRAMP · India: DPDP, CERT-In

**FIVE COMPLIANCE WORLDS
AT ONCE, AND A SEPARATE
PRODUCT SOLD FOR EACH**

CERTIFICATION

ISO 27001, 27701, 9001, 14001, 45001, 42001, 22301 · SOC 2 · PCI DSS

REGULATORY

GDPR, DPDP, PDPL · HIPAA · SOX · EU AI Act, NIS2, DORA · AML/CFT

CYBER SECURITY

NIST CSF and 800-53 · CIS Controls · ISO 27002 · FedRAMP · VAPT, monitoring, IR

ONE PLATFORM, WITH THE TOOLING INSIDE IT

Advisory

Interpretation, applicability, gap analysis

Knowledge Repository

Frameworks, regulations, interpretations

SaaS Subscription

Low commitment, fast onboarding

Internal Audits

Planning to findings to CAPA

Sovereign Deployment

On-premises or dedicated cloud

Cyber Security Routines

Monitoring, scanning, evidence capture

Plain-Language Answers

As interactive as a human expert

Trigger-Based Compliance

Fires on date, event or change

Unified Dashboard

One view across every obligation

Document Creation

Drafted to the standard, not stored blank

Document Repository

Policies, evidence, records, versioning

Content Packs, Not Rebuilds

New standard or jurisdiction, same engine

15+

YEARS OF COMPLIANCE
PRACTICE

4

YEARS OF IN-HOUSE
ENGINEERING

1

FIXED COST, NOT THREE
PURCHASES

In-house virtual compliance expert

Today's compliance stack is three purchases deep (a GRC licence, a consultant and an internal team) and still leaves a gap between the layers.

● Advisory

Interpretation, applicability and gap analysis, delivered interactively: ask in plain language and get an answer grounded in your organisation rather than a generic control library.

Traditionally bought from: a senior consultant

● Document Creation

Policies, procedures, manuals and records drafted to the standard. Documents are authored, not just stored, so every entity is not left writing its own in its own format.

Traditionally bought from: a consultant, per document

● Trigger-Based Compliance

Obligations fire on a date, an event or a regulatory change, with an owner and a task assigned at the moment they fire.

Traditionally bought from: a calendar and someone's memory

● Cyber Security Routines

Control monitoring, scanning and evidence capture running inside the same platform as the obligations they evidence.

Traditionally bought from: a GRC tool licence

● Internal Audits

Planning, execution, findings and CAPA tracking end to end, against the frameworks already loaded in the platform

Traditionally bought from: an internal team, in spreadsheets

● Knowledge & Document Repository

Frameworks, regulations and their interpretations held alongside your policies, evidence, records and version history, in one place, searchable.

Traditionally bought from: the consultant's head

● Unified Dashboard

A single view across certification, regulatory, cyber security, geo based and contractual obligations: the view no layer of the current stack produces.

Traditionally bought from: nothing

● Two Delivery Models

Sovereign: dedicated cloud or on-premises for regulated entities, government and critical infrastructure; compliance data never leaves your boundary. SaaS: monthly subscription, low commitment, fast onboarding.

Traditionally bought from: one platform, two boundaries



WHY IT SCALES

The reasoning layer sits separate from the content layer, so a new jurisdiction or standard is a content pack, not a product rebuild: sector and jurisdiction are configuration, never a fork. Regimes ship as packs: EU (GDPR, NIS2, DORA, AI Act) · India (DPDP, RBI, SEBI) · KSA (SAMA CSF, NCA ECC, PDPL). New standards such as ISO 42001, ISO 27701, TISAX and HITRUST load the same way, as can a customer's own bespoke supplier requirements, sitting alongside ISO.

ONE ENGINE, EVERY OBLIGATION

CERTIFICATION

ISO 27001 · 27701 · 9001 · 14001 · 45001 · 42001 · 22301 · SOC 2 · PCI DSS

REGULATORY & GEO-BASED

GDPR · DPDP · PDPL · HIPAA · SOX · EU AI Act · NIS2 · DORA · CBUAE · DESC ISR · ADHICS · CERT-In

CYBER & CONTRACTUAL

NIST CSF · NIST 800-53 · 800-171 · CIS Controls · ISO 27002 · FedRAMP · TISAX · HITRUST

Serving BFSI, healthcare, manufacturing, aviation and logistics, IT/ITeS, education and government: live across India, the UAE, Ghana and the US.



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