



COMPLIANCE BOTs

How to use automation to manage your risks

NON-COMPLIANCE IS COSTLY



Top 30 banks each spend over \$1bn on regulatory fines each year

“
\$321Bn
 Fines collected from banks by regulators in last seven years
 ”

Manual Compliance is Ten times cheaper than Non-compliance

CHALLENGES

- Extreme Scale & Variety of digital assets
- Piece-meal & inflexible OEM based automation solutions
- Manual collection & reporting is error-prone, low value and high cost
- Point-in-time evidence collection
- Compliance for the sake of certification



Compliance automation needs frameworks

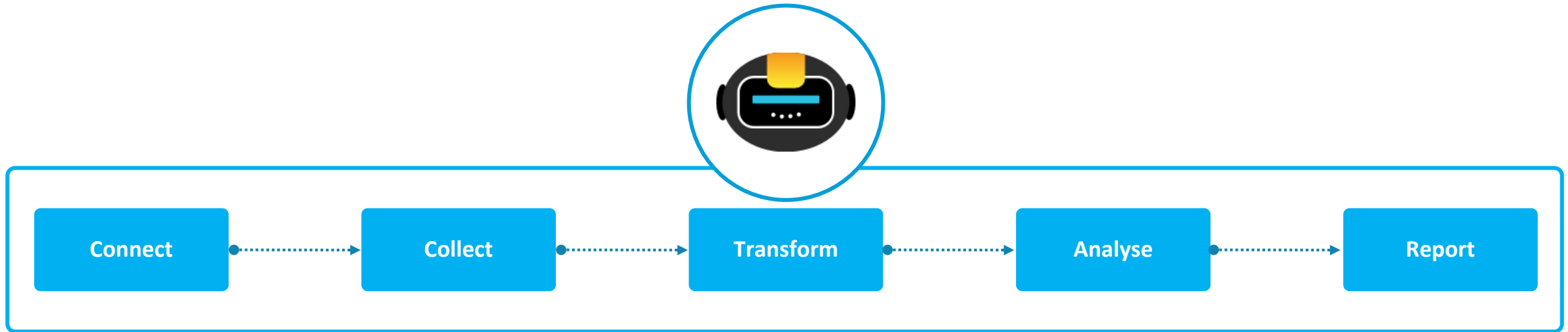
COMPLIANCE BOTS - The Future

- **Complete Automation of a Regulation/Standard - move from a piece-meal approach to end-to-end compliance**
- **Framework based compliance - fully customizable controls**
- **Integrated Automation - a single experience from assessment to audit**
- **Regular & Periodic Compliance**
- **One Compliance - Any Domain : GDPR, SOC 2, NIST, OSP, HIPAA, etc. for all domains and Industries**



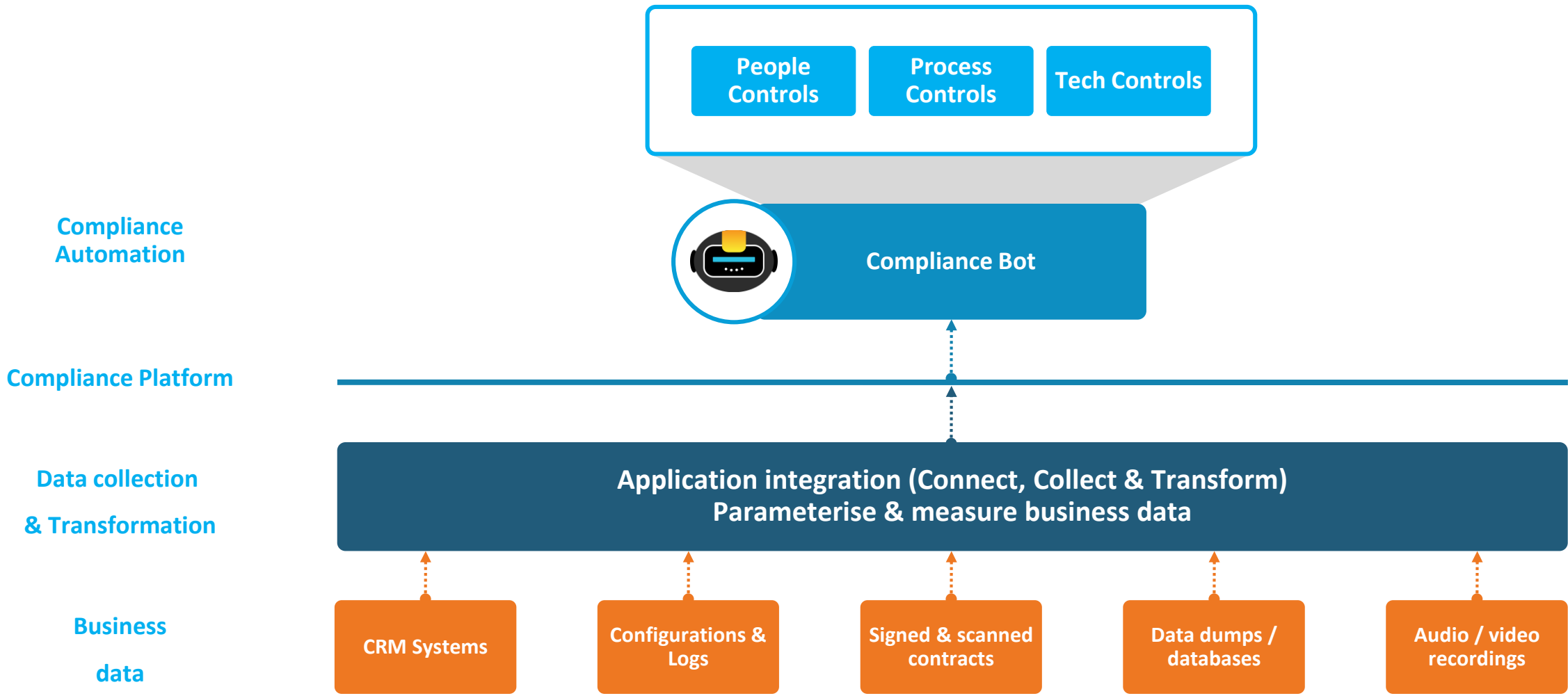
Compliance Bots are ten times cheaper than manual compliance

COMPLIANCE BOTS - End-to-End Automation



- Connect to systems of various vendors
- Application Integrations out-of-the Box
- Collect all the relevant information
- Transform the data to something that can be assessed.
- Analyse the data collected
- Report and Notify on major system failure

COMPLIANCE BOT – End-to-End AUTOMATION



Make compliance a competitive advantage

ASSERTION | Compliance of Everything