gieom
An Xcelerate Venture

# Digital Blueprint

## AI-Powered Process, Policy & Compliance Intelligence Platform

Digital Blueprint digitizes and connects policies, processes, risks, and controls into a structured operational framework. The platform provides AI-powered operational and compliance intelligence to support execution excellence and regulatory alignment.

## Business Value

- Govern institutional knowledge
- Improve operations and workforce adoption
- Align processes with regulatory requirements
- Detect process risks and implement Basel-aligned controls
- Enable AI-driven operational insights
- Strengthen operational resilience

| Regulatory update turnaround time | Process Policy alignment | Employee SOP & Compliance Awareness | SOP Standardization | Operational Errors & Rework |
|---|---|---|---|---|
| REDUCED | ACHIEVED | ACHIEVED | ACHIEVED | REDUCED |
| 70% | 100% | 90% | 100% | 40% |

## Ideal Use Cases

- Operational resilience programs
- Regulatory compliance management
- Policy governance modernization
- Enterprise operational intelligence
- Process transformation initiatives

## Core Solutions

### Digital Policy & Procedure Management

Simplify policy creation by connecting stakeholders in a unified digital platform with robust governance workflows

#### key Features

- End-to-end policy & procedure digitization workflows
- Full traceability with version control and audit trails
- Workforce MCQ assessments and learning paths
- GenAI tools to accelerate creation and governance

## Business Process Observability

Monitor operational health using process-level data collected from source systems, to identify improvement and automation opportunities.

### key Features

- Process observability dashboards
- Continuous Controls Monitoring (CCM)
- Process improvement insights

## Digital SOP Visualization

Transform text-heavy SOPs into visual, end-to-end process maps that improve understanding, compliance, and execution.

### key Features

- BPMN-compliant process mapping
- Process linkages captures roles, systems, and operational dependencies
- GenAI-driven SOP-to-process map conversion
- GenAI-assisted risk and control identification

## Digital Learner

An integrated learning, training, and assessment platform with personalized onboarding and flexible access to strengthen workforce capability and engagement

### key Features

- Employee training modules
- Personalized learning paths
- Courses and curriculum management
- Exams and assessments
- Dashboards and reporting

## Process Intelligence Components

SOP to BPMN process generation

Process mining from transaction logs

Activity-level KPI analysis

Basel-aligned operational risk analysis

Process comparison and change impact analysis

Automation opportunity identification and BPMN workflow generation

## Regulatory Intelligence Components

Map regulatory obligations to policies, processes, risks, and controls

Detect compliance gaps and control deficiencies

Assess regulatory change impact across operations

Validate control coverage against regulatory obligations

Provide compliance dashboards and end-to-end regulatory traceability

## Technical Details

- Integration with **Risk Central**
- Open API's Integrate with third-party enterprise systems
- On-prem and cloud ready
- Generative AI automation
- Enhanced security and zero trust architecture

## Ready to Digitize Your Processes, Policies & Regulatory Compliance?

**Book a demo**

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