










Transform governance, risk, and compliance activities into a structured, measurable, and scalable operating model.

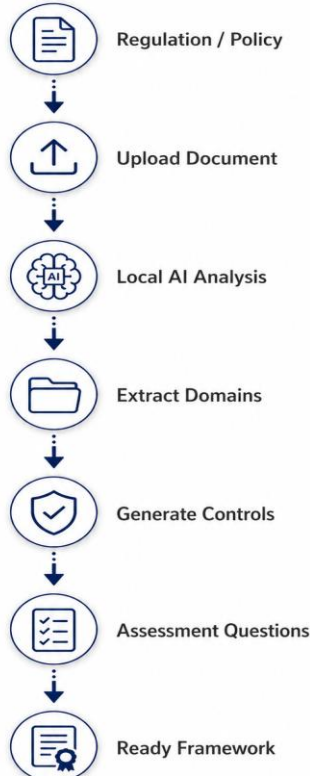
GRC Navigator is a fully integrated, on-premise platform purpose-built for GRC consultants, enterprises, and government entities — covering 38+ compliance frameworks including NCA ECC, SAMA, ISO 27001/27701, PDPL, OT Security, and ISO 42001 AI Governance, with embedded AI capabilities that operate entirely air-gapped.

## KEY CAPABILITIES

 <p><b>Compliance Assessments</b></p> <p>38+ frameworks — NCA, SAMA, ISO, PDPL &amp; more</p>	 <p><b>AI Framework Builder</b></p> <p>Generate custom frameworks from source documents</p>	 <p><b>Governance Document Generation</b></p> <p>AI-drafted policies, procedures &amp; remediation plans</p>	 <p><b>Executive Reporting</b></p> <p>PDF &amp; Excel reports with scoring and findings</p>
 <p><b>Evidence Management</b></p> <p>Centralized evidence collection &amp; version control</p>	 <p><b>Findings &amp; Remediation</b></p> <p>Track findings with ownership, status &amp; due dates</p>	 <p><b>Multi-Client Management</b></p> <p>Unlimited clients, engagements &amp; framework mapping</p>	 <p><b>On-Premise AI Platform</b></p> <p>Fully air-gapped AI — zero cloud dependency</p>

## AI FRAMEWORK BUILDER

From Regulation to Assessment



## COMPETITIVE ADVANTAGE

- 38+** Compliance Frameworks Supported
- 24** Specialized GRC Services
- AI** Framework Builder — custom frameworks on demand
- AI** Governance Documents — Policy, Procedure, Plans
- ✓ Centralized Evidence Management
- 100%** On-Premise Deployment — Zero cloud dependency

## BUSINESS VALUE

- Accelerate compliance assessments end-to-end
- Improve audit readiness across all engagements
- Standardize methodologies across your team
- Reduce administrative effort with AI automation
- Strengthen compliance visibility for leadership
- Maintain full data sovereignty on-premise