

2020.

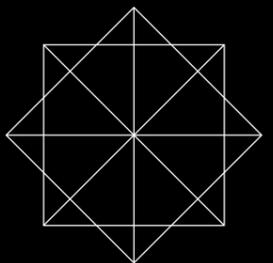
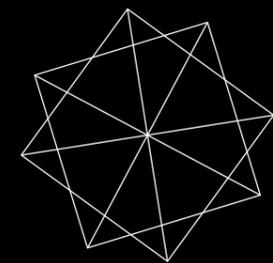
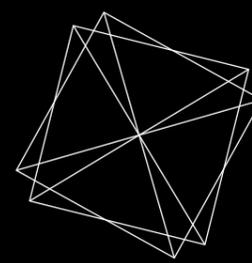
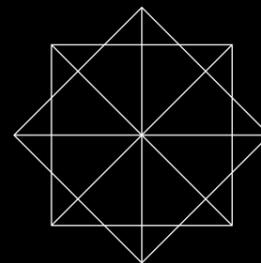
Auditly

Global Solution for Governance,
Risk & Compliance Problems

“Auditly cuts to the core of our highest costs;
our QA teams. In one product, Auditly saves
us almost 35% of our budget.”

Christopher Mosby

CIO of Movaci
& Founding Member



www.audit.ly

“Auditly is the answer
to the last two decades
of doing things the hard way.”

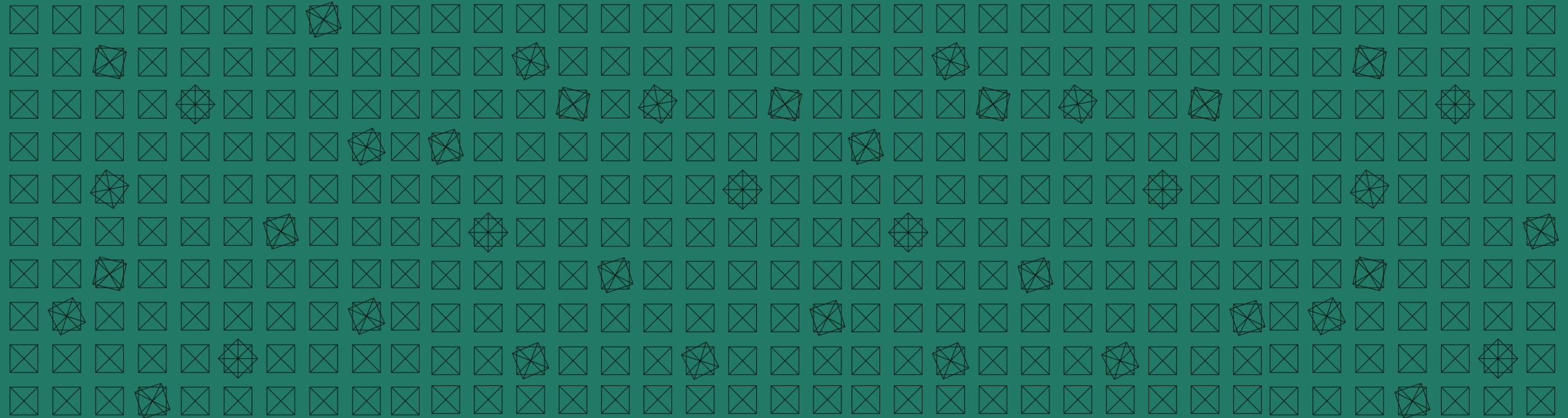
Paul Ashburn

CoManaging Partner, BDO

- ✓ Compliance solution that innovates using deep tech & cryptography
- ✓ Saves time and money for all involved (companies/organisations, auditors / assessors, regulators/governments/authorities)
- ✓ Non reliant on trust (“trust free”) so enables implicit trust
- ✓ Eases completion of internationally famously painful I.T. related, Financial related and enterprise risk related frameworks such as ISO/IEC 2700X, PCI-DSS, GDPR, ITGC,...
- ✓ Real cost savings: \$3.5m per annum regulatory compliance cost average (\$250k avg. for supply chain)
- ✓ The industry in Asia Pacific is projected to witness substantial growth over the next decade owing to various developments across major economies. The regional market is expected to grow at a CAGR of 14.2%⁴ from 2017 to 2025.

What Does Auditly Do?

How Does It Do It?



Its software that transforms the task of “becoming and staying compliant” from a painful and expensive exercise to a simpler, cheaper, more predictable experience for all stakeholders

- ✓ Provides transparent proof of regulatory, legal or financial compliance
- ✓ For companies: Quantify & predict costs & ROI, save time/money, consciously handle risk
- ✓ For auditors: Save time & money by enabled to “trust implicitly”, not “trust but verify”
- ✓ For regulators: Gain metrics on impact of rules, changes, and valuable meta data
- ✓ Risk and security metrics will mature the industry to more easily insurable level
- ✓ Enables companies to cut costs internally and on purchasing

- ✓ Maintains up to date requirements, schedules and metrics of the Frameworks, regularly comparing requirements to corporate systems
- ✓ Facilitates the easy gathering of evidence in the form of documents, files, system configuration, audio, video, images and anything digital as input
- ✓ Creates an identity for this data that is non trust reliant; auditors can instantly trust it
- ✓ Provides proof of procedure (& operations), proof of existence, proof of trustworthy computation and proof of device state: all independently verifiable
- ✓ “Freezes” (once approved) the proof on an Evidence Chain in a way that maintains “Chain of Custody”: secure enough for everyone up to and including a court Judge.*
- ✓ Allows auditors to verify the data from anywhere in the world, more quickly, opening the market up to the entire globe and saving costs accordingly
- ✓ Guarantees the time and date of data in a way that is unchangeable (it’s “frozen”) but still updateable and deletable if desirable

Competitor Analysis



	Auditly	RSA	ENVIRANCE	evident proof	AUDITCHAIN	guardtime
End to End	✓	✓	✗	✗	✗	GDPR
Digital Signatures	✓	✓	✓	✓	Financial Only	✓
Integrity Tracking	✓	✗	✓	✓	✓	✓
Decentralized	✓	✗	✗	✗	✓	✗
Auditor Support	✓	✗	✗	✗	✗	✗
Immutability	✓	✗	✗	✓	✓	✓
Framework Modules	✓	✗	✗	✗	✗	✗
Prevents Fraud	✓	✗	Supply Chain Only	✓	Financial Only	GDPR
Use Open Standard	✓	✗	✗	✗	✓	✗
Risk Management	✓	✓	Supply Chain Only	✗	✗	✗
Security Posture Quantification	✓	✗	✗	✗	✗	✗
SCIP	✓	✗	✗	✗	✗	✗
Data Redundancy	✓	Cloud Redundancy Only	Cloud Redundancy Only	✓	✓	✓
Transparent	✓	✗	✗	Sends via Cloud	✓	✗
Legal Evidence	✓	✗	✗	✓	✓	✓
AI Machine Learning	✓	✗	✗	✗	✗	✗





- ✓ Organisations of all type can benefit from Auditly's ability to cater to custom and flexible regulatory frameworks and checklists.
- ✓ While pre-written modules for popular compliance problems are part of Auditly, organisations are empowered by the ability to create custom regulations for their own purposes.
- ✓ Organisations can create internal checklists to match their existing business as usual processes and verify their compliance to themselves internally in an efficient and trusted way. Finally; data without the risk.
- ✓ Auditly allows organisations who apply existing frameworks in custom ways to do so with ease and minimum friction; flexibility comes as standard.
- ✓ Regardless of an organisations compliance needs, Auditly holds the answer by enabling complete control, ultimate flexibility and implicit trust between organisations and auditors.

