

Compliance, with evidence

GeneComply
Continuous governance, risk and compliance.

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Genellipse.com

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A product briefing for business, compliance and technology leaders.

Compliance work needs a connected record

Separate spreadsheets and inboxes make it harder to see what changed and who should act.

01 **Scattered evidence**

Teams repeat requests and lose the context behind a control.

02 **Unclear ownership**

Reviews stall when responsibility and due dates are missing.

03 **Late surprises**

Stale evidence and control gaps surface during audit preparation.

The starting point is a known review cycle and the people responsible for it.



One place for controls, risk and review

GeneComply connects the daily work of compliance with the records that support it.

01

Compliance operations

Frameworks, controls and evidence in a shared workspace.

Capabilities and configuration are confirmed for your engagement.

02

Risk and assurance

Vendor assessments, audit requests and review activity.

03

AI assistance

Drafting and analysis with an accountable review process.

10 frameworks & requirements. One connected program.

Security, privacy, internal controls and AI governance — all publicly named in GeneComply’s coverage.

SOC 2

Service organization assurance

ISO/IEC 27001

Information security management

NIST CSF

Cybersecurity risk governance

HIPAA

Health information safeguards

PCI DSS

Payment card data security

GDPR

Personal data protection

CCPA

California consumer privacy

CMMC

Defense contractor cybersecurity

COSO

Internal controls

ISO/IEC 42001

AI management and governance

Nine in the product catalog; ISO/IEC 42001 also named on the homepage. Versions and configuration are scoped per engagement.

The right controls. For your industry.

Prioritize the requirements that matter to your business, then connect them to owners, evidence and review.

Banking & finance

ISO 27001 · NIST CSF · COSO
Security, risk and internal controls.

Insurance

ISO 27001 · GDPR · ISO 42001
Protect data and govern AI use.

Retail & payments

PCI DSS · GDPR · CCPA
Card security and consumer
privacy.

Healthcare

HIPAA · ISO 27001 · NIST CSF
Safeguard health information.

Defense supply chain

CMMC · NIST CSF
Protect sensitive contract
information.

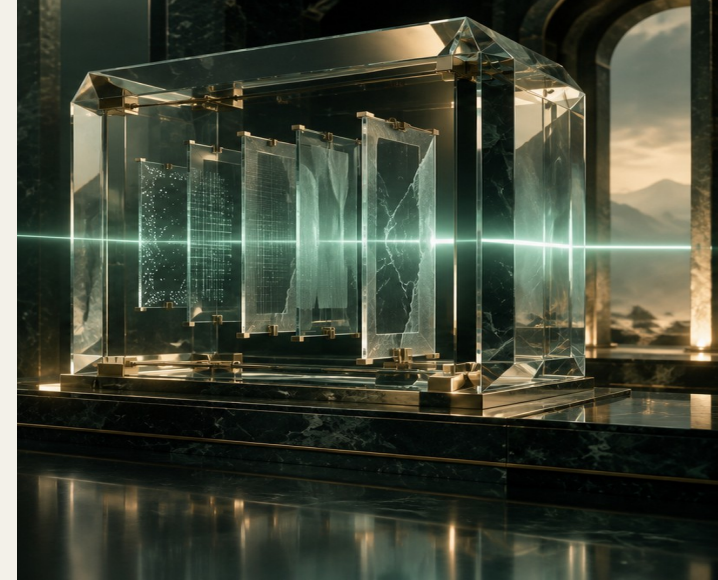
Cloud, SaaS & AI

SOC 2 · ISO 27001 · ISO 42001
Demonstrate trust and govern AI.

Illustrative priorities, not an exhaustive regulatory checklist. Applicability depends on geography, contracts, data and operating scope.

Built for demanding compliance programs.

Different obligations. Shared evidence discipline. Genellipse helps turn complexity into an accountable operating model.



01

PCI DSS

Scope card data.
Map controls.
Track evidence.

02

CMMC

Define boundaries.
Document practices.
Prepare for review.

03

GDPR

Map data flows.
Assign obligations.
Record decisions.

04

ISO/IEC 42001

Govern AI risks.
Assign oversight.
Review the lifecycle.

GeneComply supports compliance work; certification, assurance opinions and legal determinations remain with the responsible parties.

Shared controls support multiple frameworks

Map related requirements to a common control and its supporting evidence.



01

Select scope

Agree frameworks and business units.

02

Map controls

Connect overlapping requirements to a shared control.

03

Assign owners

Make accountability and review dates explicit.

04

Maintain evidence

Review whether each record remains relevant.

Examples include SOC 2, ISO 27001 and NIST CSF. Mapping does not provide certification.

Evidence stays connected to the control

Keep supporting material, review context and ownership together.

- 01 **Collect with context**
Associate records with the controls they support.
- 02 **Track freshness**
Identify material that needs renewal or review.
- 03 **Resolve gaps**
Give missing evidence an owner and a next action.

Evidence quality and acceptance remain matters for the relevant reviewers.



Compliance connects to everyday systems

Start with permitted sources and a clear agreement about the records to collect.



01

Sources

Identify systems that hold relevant control evidence.

Connector availability, access and collection cadence are confirmed during discovery.

02

Access

Agree permissions and accountable system owners.

03

Collection

Configure the supported integration and collection scope.

04

Validation

Check records, failures and review responsibilities.

Policies have a lifecycle beyond the document

AI can help prepare a draft. People approve the policy and maintain its relevance.

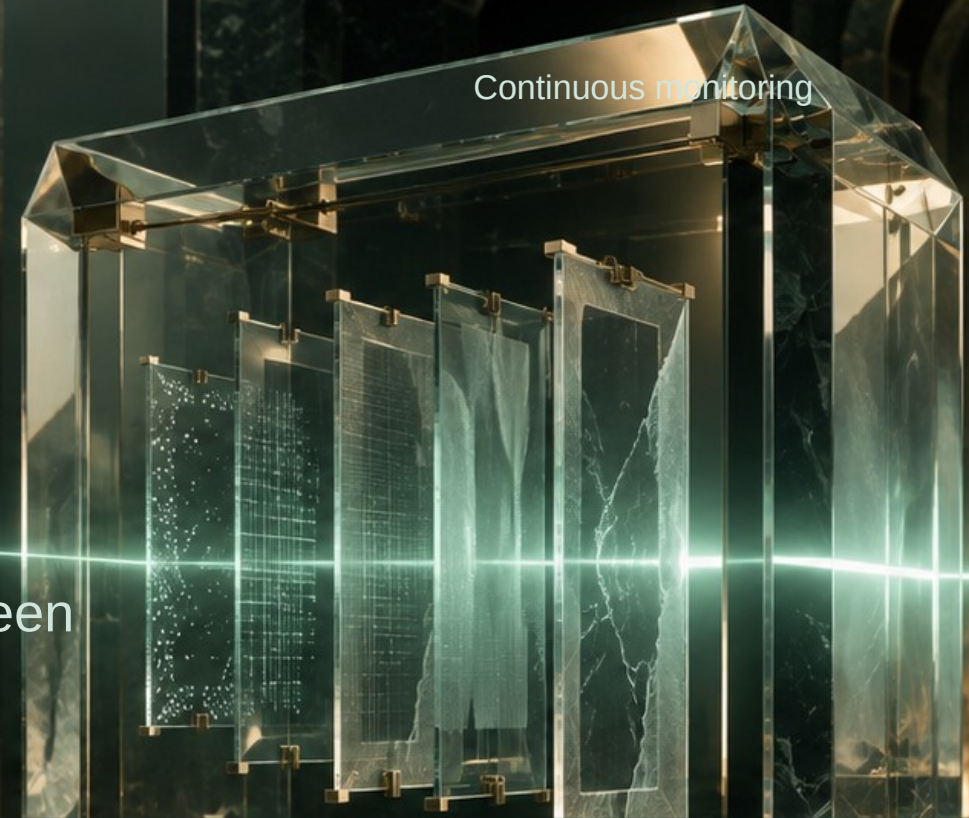
- 01 **Prepare and review**
Draft content and check it against business requirements.
- 02 **Publish with control**
Maintain versions and distribute approved policies.
- 03 **Track acknowledgement**
Record who has acknowledged the policy and follow up.

AI-generated policy content requires qualified review before adoption.



Changes become visible review work

Monitor evidence freshness and control drift between scheduled assessments.



01

Detect

Surface changes in evidence or configuration.

An alert identifies a review need. It does not establish compliance on its own.

02

Prioritize

Assess the impact on the control or review cycle.

03

Assign

Give the exception an accountable owner.

04

Follow through

Track the response and supporting record.

AI prepares the work. People own the decision.

Use event-driven skills to assess, draft and summarize within a defined review process.

01

Trigger

An event matches an AgentRule for the workflow.

02

Assist

The skill prepares analysis or a proposed decision.

03

Review

An authorized person evaluates the output and record.

GeneComply labels its Cortex skills public beta. Confirm availability for your deployment.

A new vendor enters a structured review

Connect vendor information, AI-assisted assessment and the approval record.



01

Intake

Register the vendor and relevant business context.

02

Assess

Prepare risk analysis and identify missing information.

03

Review

Route the proposed decision to the authorized owner.

04

Retain

Keep the rationale and approval history together.

Illustrative workflow based on the published vendor assessment example.

The activity record can support verification

GeneComply describes a hash-linked audit chain with proof export.

- 01 **Trace activity**
Keep a history of actions relevant to the review.
- 02 **Export proof**
Provide supporting records for independent examination.
- 03 **Explain decisions**
Preserve the context behind an assessment or approval.

Tamper evidence supports record integrity. Reviewers still assess the underlying evidence.



Audit preparation becomes a managed workflow

Bring timelines, evidence requests and reviewer access into one process.

01

Readiness

Identify missing records before the review begins.

02

Collaboration

Coordinate requests and the people responsible.

03

Controlled access

Provide appropriate read-only auditor access.

Audit outcomes depend on scope, evidence and independent professional judgment.

Your trust story has a controlled front door

Share approved compliance information through a branded Trust Center.



01

Present

Publish the information your team approves.

02

Protect

Use access controls for sensitive documents.

03

Respond

Help prospects find relevant assurance material.

04

Maintain

Keep published information aligned with current records.

Trust Center configuration and disclosure permissions must match your organization's policy.

Value is measured in the work your team saves

Compare a defined baseline with the results of the same workflow after implementation.



01

Preparation effort

Hours spent preparing audit evidence.

02

Review cycle time

Elapsed time from a request to an approved response.

03

Freshness

Share of required records current at review time.

04

Rework

Repeated requests, corrections and unresolved gaps.

Measure realized benefits against implementation and operating costs. No savings rate is assumed.

A focused MVP within six weeks

Choose one review cycle, define success and prove the operating process with your team.

01

Week 1

Agree scope, owners, evidence and acceptance criteria.

Timing depends on agreed scope, access, data readiness and timely client decisions.

02

Weeks 2–3

Configure workflows and approved sources.

03

Weeks 4–5

Test review paths, exceptions and evidence quality.

04

Week 6

Validate results, train owners and agree the next stage.



A stronger process needs confident owners

Make the handover as deliberate as the configuration.

01 **Practice real scenarios**

Train control owners on the records and decisions they handle.

02 **Agree the operating rhythm**

Define review intervals, escalation and support ownership.

03 **Expand with evidence**

Use results from the first workflow to choose the next one.

Genellipse supports the process, integration and adoption work around the product.



Let's make compliance easier to manage

Bring your frameworks, current evidence sources and next review cycle. We will shape a focused starting point together.

Your transformation partner

250+ professionals worldwide. Process, engineering and adoption expertise.

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