isorobot

The futuristic enterprise management system

Amar Advanced Technology

a Saudi company committed to providing you with exceptional services and expert advice.

Amar is a specialized and pioneering team in information technology solutions and services, management and technical consultancy, and strategic investment projects. With a commitment to integrated work methodologies, we excel in managing strategic projects from inception to completion—spanning ideation, design, development, operation, and delivery to our business partners.

Our focus on enhancing the efficiency of our business partners and vendors allows us to deliver effective technical solutions that empower senior and executive departments to achieve their objectives. By leveraging advanced technical systems, we ensure a swift return on investment for organizations in both the private and public sectors.

Team Exprience

Eatmarna Platform
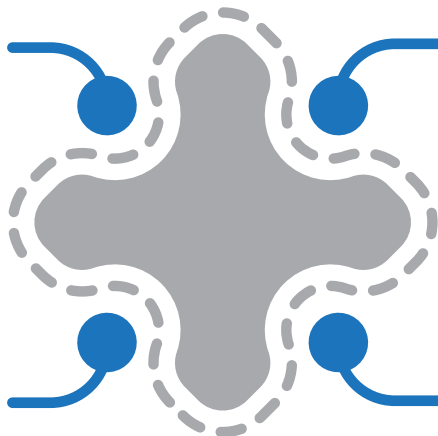Enabling Muslims in KSA and all over the world perform Hajj and Umrah

GDS
Maqam Distrubtion switch

E-Payment System
Hajj and Umra e-Payment solutions

Transportation Center
Naqaba Information Center

Our Services

We provide end-to-end IT consulting and technology solutions to help businesses optimize operations, enhance security, and drive digital transformation. Our expertise includes strategy, cybersecurity, software development, AI-driven automation, and data analytics. With innovative solutions and strategic guidance, we empower organizations to stay agile, secure, and competitive in the digital age.

IoT
Using the IoT latest technologies and utilizing AI capabilities to deliver high-standard service and products

Project Management
A skilled team who apply modern management methods to manage all aspects of the project and manage risks

Infrastructure
Manage server infrastructure, networks, communication lines, and cybersecurity requirements

GRC
Helping organizations to implement innovative governance, risk and compliance best practices and solutions.

Quality Assurance
Test the quality-of-service outputs developed and measured against specific KPIs

Business Analysis
Business analysts who capture requirements and helps clients to development strategies

Business Intelligence
Analyze data, measure project size and impact, help predict potential risks, and provide analytical tools for decision-maker

Development
Programming and development of the required servers with the highest technical standards

Technical Support
Providing full technical support for applications and services for client internal and external users

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" ACCELERATE WORKFLOW MANAGE BETTER "

isorobot represents the pinnacle of enterprise management solutions, delivering unparalleled efficiency, seamless compliance integration, and exceptional visibility that transcends the constraints of conventional software.
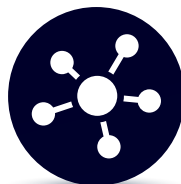
Navigating complex international frameworks, standards, and regulatory landscapes is where isorobot shines. It seamlessly integrates compliance and conformance while championing business excellence. Its suite of features includes Integrated People, Process & Asset Management alongside Roles-Based Access, providing a cohesive platform that streamlines and consolidates processes, ultimately reducing costs.

isorobot offers a diverse array of solutions tailored to meet the multifaceted needs of organizations. By providing a unified platform, isorobot empowers businesses to efficiently manage and seamlessly collaborate on significant processes across the entire organizational spectrum.

Governance

Risk

Strategy

Information & Cyber Security

Business Continuity

PEOPLE

PROCESS

PROJECTS

ASSET

Compliance

QHSE & ESG

Internal Audit

Amar

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Discover the System's Advantages

One centralized platform for the entire organization
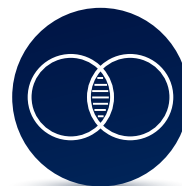
Eliminate isolated management system practices

Eliminates duplication

Resource optimization

Saves time through efficient performance management

Integrate business processes

Capture, manage, maintain and map multiple standards

Business best practice library

Read, extract, map and integrate multiple iso standards

Interactive communication with messenger, alerts, reminders and notifications
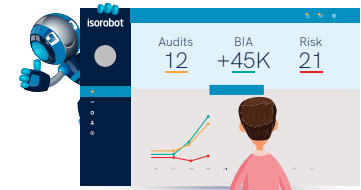
Key Features

- Flexible and Secure Deployment - On Cloud or On Premise
- Adaptable to Various Framework and Standards
- Effortless Document Management
- Configurable and Automated Approval Processes
- Dynamic Email Triggers
- Seamless Integration & Customization
- Comprehensive Library of Best Practices
- Comprehensive 24/7 Support
- Innovation through Expert Involvement
- Compliance Best Practices
- Notifications, Alerts, Reminders
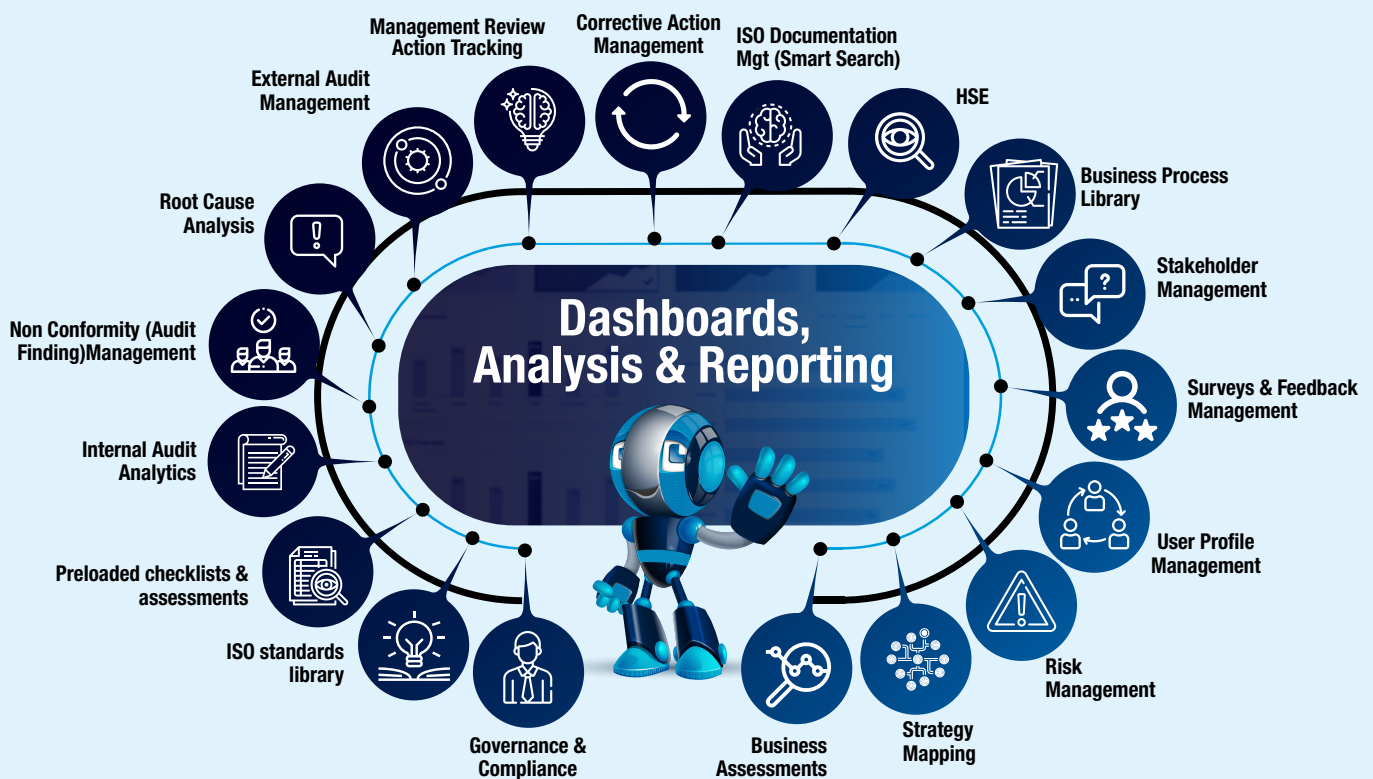- Advanced Dashboarding

HARDWORKING

SMARTWORKING

Audits **12** BIA **+45K** Risk **21**
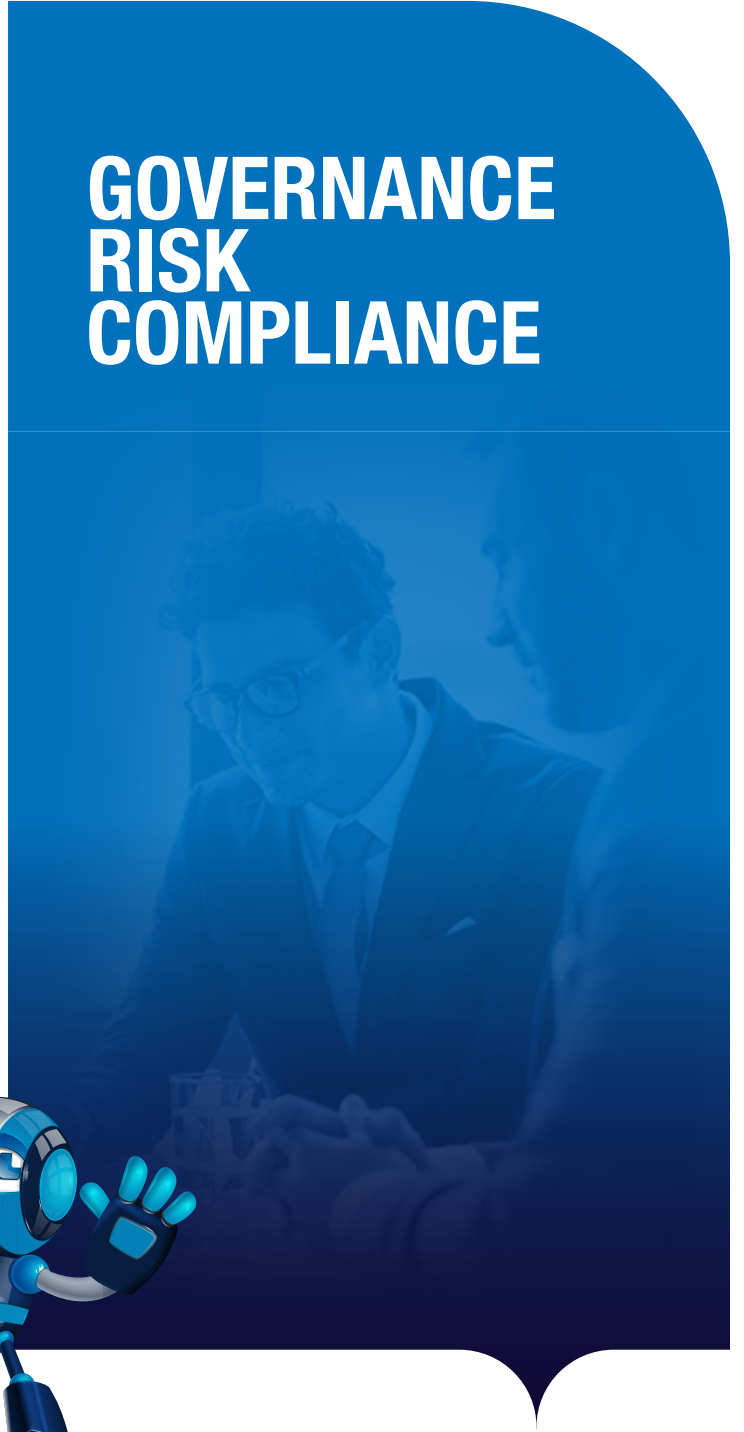
MANAGING
WORKFLOWS ARE NEVER EASY

WE HELP
AUTOMATE THE WORKFLOW

Major Areas

Dashboards, Analysis & Reporting

- Management Review Action Tracking
- Corrective Action Management
- ISO Documentation Mgt (Smart Search)
- External Audit Management
- HSE
- Root Cause Analysis
- Business Process Library
- Non Conformity (Audit Finding) Management
- Stakeholder Management
- Internal Audit Analytics
- Surveys & Feedback Management
- Preloaded checklists & assessments
- User Profile Management
- ISO standards library
- Risk Management
- Governance & Compliance
- Business Assessments
- Strategy Mapping

isorobot GRC

GOVERNANCE
RISK
COMPLIANCE

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Why Choose isorobot GRC Solution?

isorobot boasts of features which are required in different industries and has been built with the help of consultants having more than 100+ Man years in risk and compliance consulting. We understand needs of different industries and add relevant features and functionalities best suited for them, giving us a competitive advantage over other players in the market. By being able to operate vertically from end-to-end, we apply industry standard best practices tailored to meet the organisation's needs.

A governance, risk, and compliance (GRC) system can be immensely benefitting your business with proactive features aimed at increasing productivity of your teams.

Enhanced GRC Software Solution to excel in your business

isorobot GRC risk management software enables you to control your business enabling improved visibility over your business, performance analysis, risk analysis, and effective stakeholder data management. With isorobot enterprise GRC software, you can your business compliant with all the relevant regulatory standards. By fostering a more collaborative work culture and bridging the gap between employees and departments in different office locations, isorobot GRC software solution helps businesses in removing silos, save time and money and achieve the required goals. isorobot is a powerful enterprise GRC solution that can stabilize your business by eliminating uncertainties and non-conformances which could be:

Internal issues
- Complexity of processes
- Rapid technological advancements
- People-related risks

External issues
- Competition
- Rapid developments in business models
- Growing appetite for risk
- Government regulations

Introducing the smartest GRC tool powered by isorobot

A governance risk and compliance software can help you forecast risks that can pull your business backward and slow down the rate of business growth. isorobot's smart features can identify problems that might develop either internally or externally. Being an integrated risk management system, it can map risks according to their nature and functions thereby structuring faster risk management and compliance. With our origins in the consulting business spanning more than a decade, we found and addressed the common issues faced by organizations in terms of governance, risk and compliance and created an efficient Enterprise Governance Risk and Compliance software which can address them.

"Build a resilient organisation with proper governance and top compliance"

62%	59%	29%	29%
Employee productivity	Operational efficiency	Employee safety	Competitive differentiation

Customer Favorites

Advantages of isorobot GRC tool

- Makes managing business processes easy
- Facilitates risk measurement and management and risk-based thinking to plan the future.
- Enables timely, data-driven & accurate decision-making
- Aligns deliverables with set requirements according to your business processes.
- Achieving organisational GRC goals with best practice library.
- Facilitating a transparent and independent governance structure.
- Enabling robust risk management and mitigation systems.
- Improving regulatory compliance with risk triggers.

I can assist with other domains as well...

isorobot HS&ESG   isorobot ERM   isorobot IAM   isorobot CSM

isorobot QMS   isorobot BCM   isorobot DMS   isorobot IS&BCM   isorobot BAA

isorobot ERM

ENTERPRISE RISK MANAGEMENT

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isorobot ERM represents a cutting-edge solution meticulously crafted to tackle the intricate landscape of enterprise and operational risk management. It stands as a testament to our commitment to meeting the ever-evolving demands of industry, present and future alike. This state-of-the-art platform offers a comprehensive and adaptable approach to risk management.

Leveraging industry leading practices and global standards like ISO 31000, COSO, IIA-IPPF, and more, isorobot ERM empowers organizations to align seamlessly with internationally recognized norms. It thrives on flexibility, catering to the distinct needs and risk frameworks of our valued clients.

Where isorobot ERM truly excels is in its versatility, transcending the one-size-fits-all paradigm. It capably accommodates the diverse risk management requirements of various sectors and entities. Its adaptability ensures a bespoke solution, finely tuned to an organization's unique needs and risk profile.

isorobot ERM equips organizations with a potent instrument integrating global best practices, international frameworks, and customizable risk assessment capabilities. This amalgamation empowers proactive identification, assessment, and management of risks throughout the enterprise, nurturing robust risk governance, informed decision-making, and a fortified risk-aware culture.

" End-to-End Enterprise Risk Management Solution to help you stay risk-free "

Key Features

isorobot ERM is a cutting-edge risk management solution that offers a wide range of advanced features to meet the diverse needs of organizations. With its robust capabilities, isorobot ERM provides a comprehensive and flexible approach to managing risks effectively.

Defining Organizational Context:

isorobot assists in delineating the organization's profile and its broader context by systematically capturing both internal and external factors that impact the organization. As a consequence, the system generates comprehensive SWOT and PESTEL analysis reports.

Configurable Risk Assessment Matrix:

isorobot ERM allows organizations to configure a flexible risk assessment matrix, enabling the assessment of both inherent and residual risks. This customizable matrix helps organizations align the risk assessment process with their unique risk categories and assessment criteria.

Risk identification and Mapping with Strategic Objectives, Incident, Process and Control Library:

The solution provides the ability to map each identified risk with a comprehensive strategic objectives, incidents, process, business continuity risk, information security risk and control library. This mapping ensures that organizations can easily identify and associate relevant processes and controls to mitigate and manage specific risks

Control Efficiency Assessment:

isorobot ERM enables organizations to conduct control efficiency assessments. This feature allows organizations to evaluate the effectiveness of implemented controls, providing valuable insights into the control environment's efficiency.

Risk Response Strategy and Mitigation Action Plan:

With isorobot ERM, organizations can define risk response strategies and develop action plans for risk mitigation. This feature ensures that organizations have a clear and structured approach to address identified risks and implement appropriate risk responses.

Monitoring of Action Plans:

isorobot ERM facilitates the monitoring of action plans designed to mitigate risks. This monitoring feature allows organizations to track the progress of implemented actions, ensuring that risk mitigation efforts are on track and effective.

Detailed Comparison of Inherent and Residual Risk:

The solution provides a detailed comparison between inherent and residual risks, allowing organizations to assess the effectiveness of risk mitigation measures and track the reduction in risk levels over time.

Detailed Individual Risk Reports:

isorobot ERM generates comprehensive individual risk reports that showcase the risk journey from identification to mitigation. These reports provide detailed insights into each risk, including its likelihood, impact, mitigation actions, and current status.

Advanced Risk Analysis and Dashboarding:

The advanced risk analysis capabilities of isorobot ERM allow organizations to perform in-depth analysis of risk data and generate insightful risk dashboards. These dashboards provide a visual representation of key risk metrics, facilitating informed decision-making.

Advanced Data Sorting:

With isorobot ERM, organizations can sort data based on advanced filtering options. This feature enables efficient data analysis by allowing users to focus on specific risk categories, levels of severity, or any other relevant criteria.

Knowledge and Meeting Management:

Our system provides a centralized repository for organizational knowledge and documents, ensuring easy access and retrieval. It streamlines the process of managing and conducting management review meetings, offering features for meeting planning, invitations, seamless meeting execution, and detailed meeting minutes.

Access Management for Data Security:

isorobot ERM ensures secure data access through access management functionalities. Organizations can assign user roles and permissions, controlling access to sensitive risk-related information based on predefined user privileges.

Report Generation in PDF or Excel:

isorobot ERM allows users to generate reports in PDF or Excel formats. This feature enables easy sharing and distribution of risk reports with stakeholders, ensuring effective communication of risk-related information.

Using isorobot ERM, you will be able to succeed without the risks of reputation and customer trust.

isorobot BCM

BUSINESS CONTINUITY MANAGEMENT

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66%

Improved control over
known disruptive scenarios

69%

Boost in
employees' morale

75%

Increased
organizational reputation

90%

Reduced downtimes
and changes of disruptions

Business Continuity Management System

Risks are unavoidable for any business, but what if you can overcome any risk with ease and less impact caused by risks? Business continuity management software helps you to overcome from any disruptions that your business could face. isorobot has a built-in best practice library which is capable to implement best practices in business processes and workplace to reduce the risk occurrences and risk impacts.

Business continuity management (BCMS) addresses the possibility of internal and external factors disrupting business operations. The purpose of this is to ensure an adequate level of service is maintained in the event of an incident.

Business Continuity

The isorobot BCM empowers organizations with the capability to ensure the uninterrupted delivery of products and services within predefined time frames and capacity during disruptive events. It forms a crucial part of an effective business continuity program that aligns with the strategic objectives of the organization and proactively builds the capacity to sustain business operations in the face of disruptions.
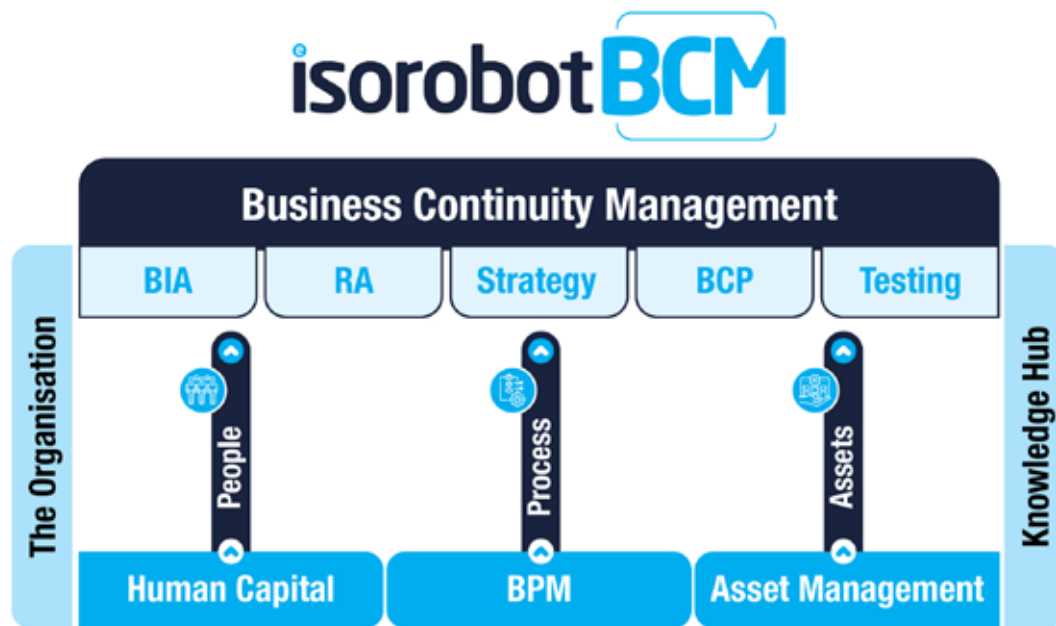
The Key Features

Advanced Analytics	**Configurable BCM framework**
Business Impact Analysis with Recommended Recovery Objectives	**Develop and Capture Test and Exercise Outcomes**
Facilitates Risk Assessment	**Generate Business Continuity Plan**
Continuity Strategies and Solutions	**Generate Custom Reports**

isorobot CSM

CYBER SECURITY MANAGMENT

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150 GB

Data lost, from Two Luxembourg based companies, Creos and Enovos, attacked by BlackCat ransomware attack

$10 M

Demanded by hackers as a ransom from French Hospital, CHSF.

2.5 M

User data exposed by hackers after attacking Nelnet Servicing

Source Codes

Stolen by hackers from password management firm, LastPass.

Why should we give a chance for someone irrelevant to peek into our privacy?

Here is why you need isorobot CSM:

Cyber Security is made mandatory in many countries for every organisation which stores their customer data or any confidential data. Therefore, it is important to implement a cyber security program with isorobot and be resilient to risks that can pull your business back.

isorobot CSM is the best choice for your cyber security management ,as it not just helps you to implement a single framework for all security needs but also enables easy adoption of multiple frameworks whether it is international standards, statutory standards, legal regulations, and other guidelines.

Many global organisations consider it mandatory to make partnerships and collaborations with only those organisations whose information is properly secure. This helps organizations to build their reputation and gain customer trust.

CSM

Regulatory Standards that isorobot CSM can manage for you

- ISO 27001/IEC 27001 (Information Security Management System)
- ISO 27032 (Information technology – Guidelines for cybersecurity)
- National Cyber security frameworks
- Cyber Essentials
- Cyber Essentials Plus
- System and organisation Control (SOC 2)
- NHS Data Security and Protection Toolkit (NHS DSPT)
- Health Insurance Portability and Accountability Act (HIPAA)
- Payment Card Industry Data Security Standard (PCI DSS)
- National Institute of Standards and Technology Framework (NIST)
- Trusted Information Security Assessment Exchange

"Let us build a shield for your business with a top notch cyber security management system "

45%
Increase in employee cyber security skills and best practice

50%
Reduced implementation costs and timelines

52%
Increased cyber resilience

05x
Return on investment

Customer Favorites

The world's best cyber security benchmark for businesses

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The advantages of isorobot CSM

- Ease in cyber security implementation according to multiple international standards for protecting your information, data, digital assets, and capital.
- Enhanced user freedom to implement their desired cyber-security standards –ISO or Cyber security.
- Risk analysis according to multiple internationally recognized standards.
- Higher visibility and faster response times.
- Cost reduction through asset inventory, built-in CMDB, and lifecycle management.

I can assist with other domains as well...

isorobot GRC   isorobot ERM   isorobot IAM   isorobot Q&M

isorobot BAA   isorobot QHSE   isorobot IS&BCM

isorobot IAM

INTERNAL
AUDIT
MANAGER

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isorobot IAM

75%
of audit teams are lacking a modern audit solution, reported by The Institute of Internal Auditors

92%
of tech companies reported using a risk management standard framework, such as NIST and ISO

$14.2 B
spent by companies all over the world just for their operational risk losses

62%
of organizations believes that switching from traditional, manual processes to a data-driven audit is a top challenge

Why should we wait when we can utilize the power of modern internal audit management?

Here is why you need isorobot IAM:

Internal Audit is the process where every business can check whether they adhere to the legal and statutory or international guidelines that defines the business processes, procedures, and policies.

In this modern era, most businesses use digital internal audit tools. It saves them a lot of time and cost with its active monitoring, quick alerting, and automated reporting capabilities.

isorobot Internal Audit Manager helps businesses to utilise these benefits and gives you a real-time visibility into the status of your audit process and generate accurate insights and findings.

isorobot IAM system is a strong solution that complies with IIA internal audit best practices, as well as all the major ISO standards and business frameworks. In this age of digital disruption, an increasing number of companies are digitalizing internal audits using internal audit software platforms.

External and internal audit software solutions, root cause analysis, and investigative capabilities are also available with isorobot, as well as recommendations for corrective action. The CXOs will get greater value by doing an impact study to assess the financial, operational, and human consequences of all audit findings. A good enterprise quality management system will help your company establish a well-managed culture and, in turn, improve your product's performance and marketing capabilities.

isorobot IAM

can help you strengthen your audit plans for any regulatory standards and frameworks that your organisation adheres to as proposed by IIA and ensuring best practices and compliance.

In an ideal Audit Universe

Create & Communicate your Audit Program to the relevant stakeholders →
Create & Communicate your Audit Plan to the relevant stakeholders →
Create & Communicate your Audit Schedule to the relevant stakeholders →
Collect the Required Documents

Collate the Corrective Actions ←
Audit Findings ←
Conduct the Actual Audit ←
Setup Alerts & Reminders

Acceptance of Draft Report →
Prepare Draft Report →
Prepare Final Report →
Sharing the Final Audit Report with the stakeholders

Let us incorporate accurate Internal Audit Management to reshape modern day business

30% of global businesses use advance data analytics in audits to identify risks

48% of internal audits helps monitor KRIs.

53% of organisations does not have an enterprise-wide reporting system

55% of businesses trust internal audit as pro-active advisor for business growth.

Customer Favorites

The world's best internal audit benchmark

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isorobot

24

The advantages of isorobot IAM

- Enables internal auditors to identify any risks that may hinder the growth of the enterprise and to create customized audit reports.
- Enables timely completion of corrective action plans with the automated workflows and reminders.
- Advanced audit planner to help you schedule and build your audit team to manage audits regularly.
- Advanced audit analytics can give you more visibility on your processes and procedures, this can help you save time as the audit findings can be updated to the system.
- Obtain a more in-depth view with dashboard analysis that includes the number of new inspections, audit status, and more.

I can assist with other domains as well...

isorobot **GRC**   isorobot **ERM**   isorobot **HS&ESG**   isorobot **CSM**

isorobot **QMS**   isorobot **BCM**   isorobot **DMS**   isorobot **IS&BCM**   isorobot **BAA**

01. The Organization

isorobot Organization module is built to set up your organization with all employees, departments, divisions, documents, and processes linked with each other. This can eliminate the silos in your organization. You can access every data from a single click, as it is inter-connected. Organization module lets you add every detail that demonstrates your organization, with mission, vision, and values.

The organization module can educate your employees about the organizational mission, vision, and goals. This can lead your employees to work for a same vision. You will be able to see your employees, the employees assigned to specific tasks, their competency, their role in the organizational charts, the products and services of your organization, your customers, SWOT and PESTEL reports according to your inputs and much more.
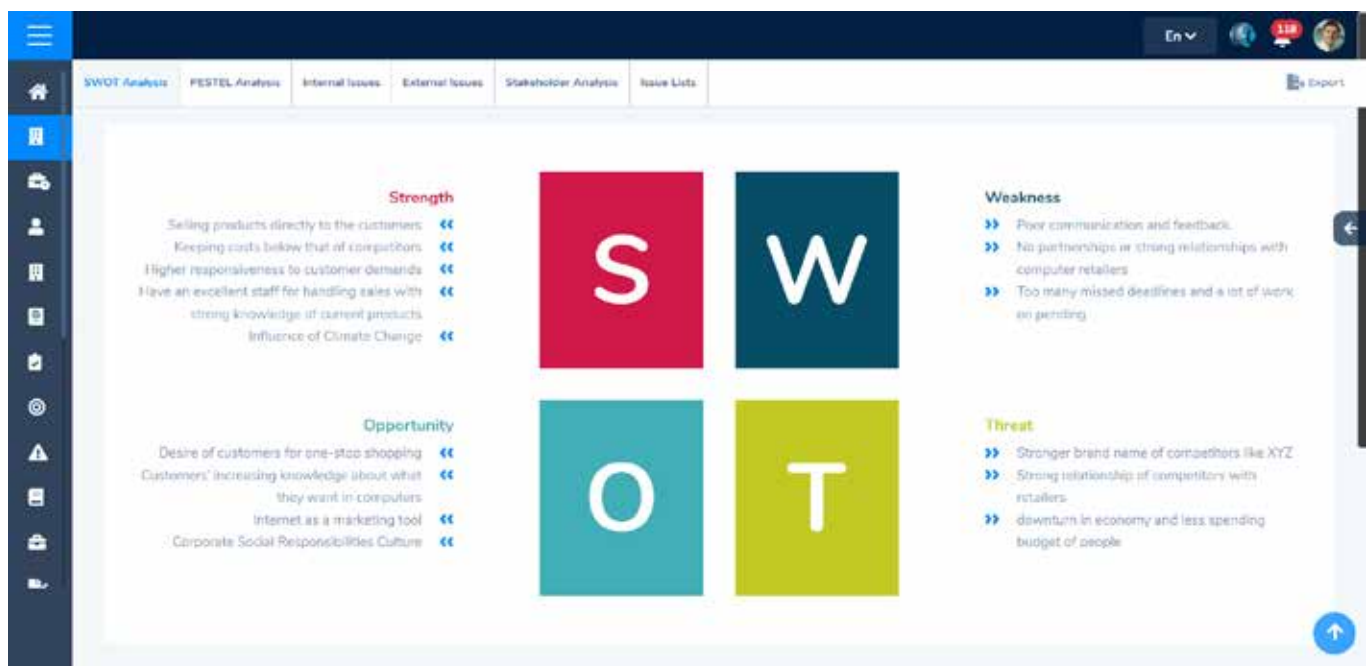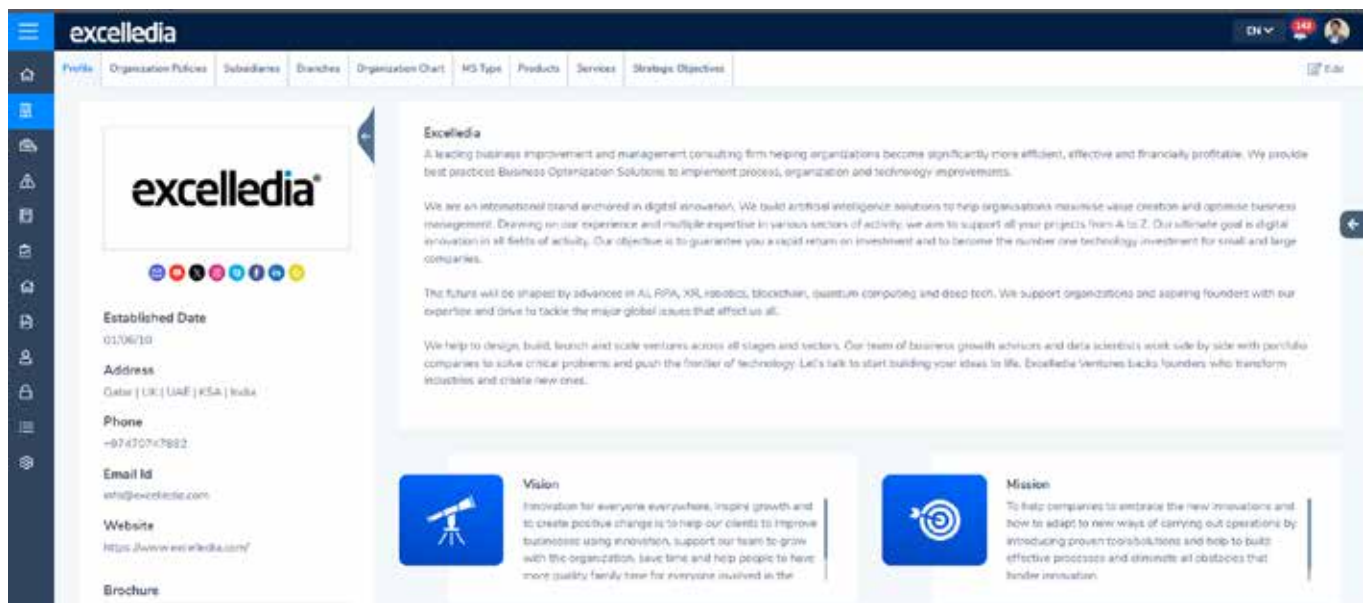
02. Business Process Management (BPM)

When managing any organization, it is imperative to understand the necessary processes for the delivery of products and services. BPM module enable the orgnaisation to create and manage a library of all the required processes within an organisation. BPM act as a base module to many other modules.

Once the processes are created, BPM module helps business to assign and communicate the roles and responsibilities. Also, process based risk assessment, internal audit, HIRA, EIA, etc. can be performed. BPM module elimate the requirements of any other technology platform to capture and management the process and its profile.

The Control module within isorobot essentially acts as a centralized hub for managing, monitoring, and optimizing internal controls, ensuring regulatory compliance, risk mitigation, and operational efficiency within the organization's audit framework.

Key feature of BPM module are:
- Process profile
- RACI Matrix
- Control Library

03. Asset Management

Asset Management module ensures the integrity of your data across systems and the associated people during the lifecycle of an asset from design, commissioning, handover, operations and de-commissioning.

The module helps you to perform Asset Criticality Assessment and determine the CIA value for each asset.
A key function involves sharing of information so that all parties have the current document. It also includes the ability to audit who accessed, altered or deleted a document.

Asset Management module allows you to define the structure of your asset, including metadata, and implement revision control on your asset items. A full history of your asset items is easily accessible and links to all risk and controls.

04. Human Capital/User Management

isorobot Human Capital modules helps you in adding your employee data. Human Capital automatically creates the organizational chart for your organization according to the hierarchy, job role, department, RACI matrix and employee competency matrix.

isorobot Human Capital can generates user reports and competency matrix according to the assessments assigned to each employee. This module helps you to see the total number of users and the permissions allowed to them. It illustrates the departments by the divisions and number of users in the department.
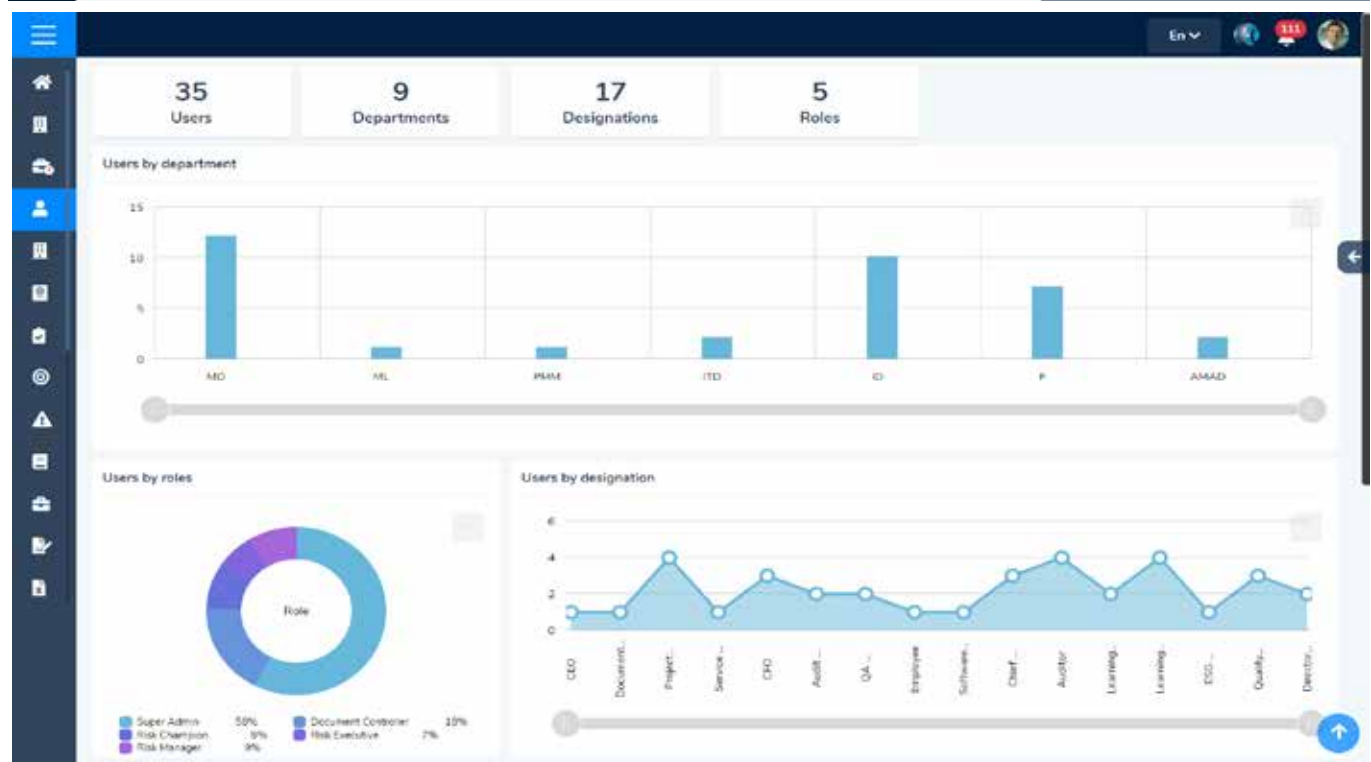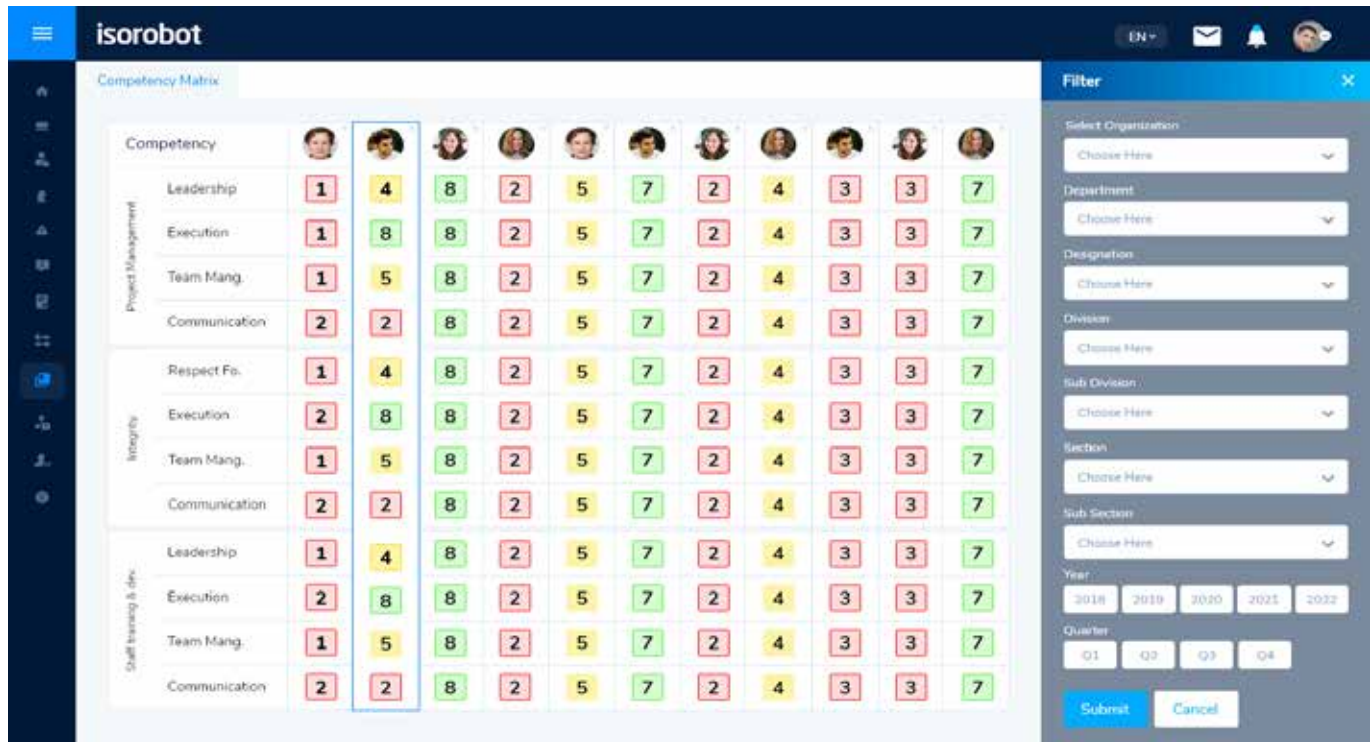
05. isorobot Strategy

Strategy Management module is significant to the organization to ensure the efficient strategic planning, decision-making and implement simpler, effective reporting.

isorobot Strategy Management module has the capability to integrate any organisational strategy and implement it very effectively. This can be balanced scorecard or organisations own framework.

- Dashboard
- Strategy Mapping
- Strategy Profile Creation
- Assigning Focus Areas, Objectives, KPI, Initiatives and Action Plans
- Strategy Execution, Review and Updates
- Reports
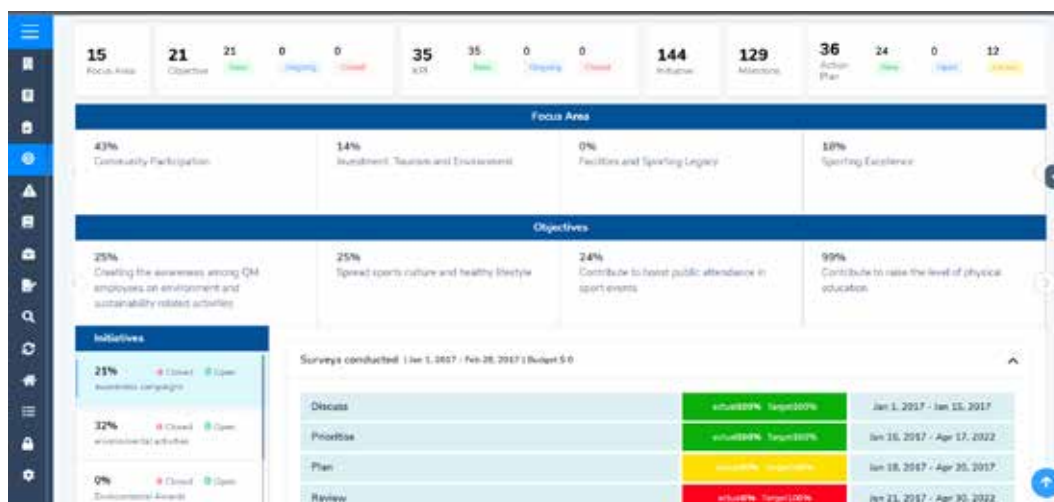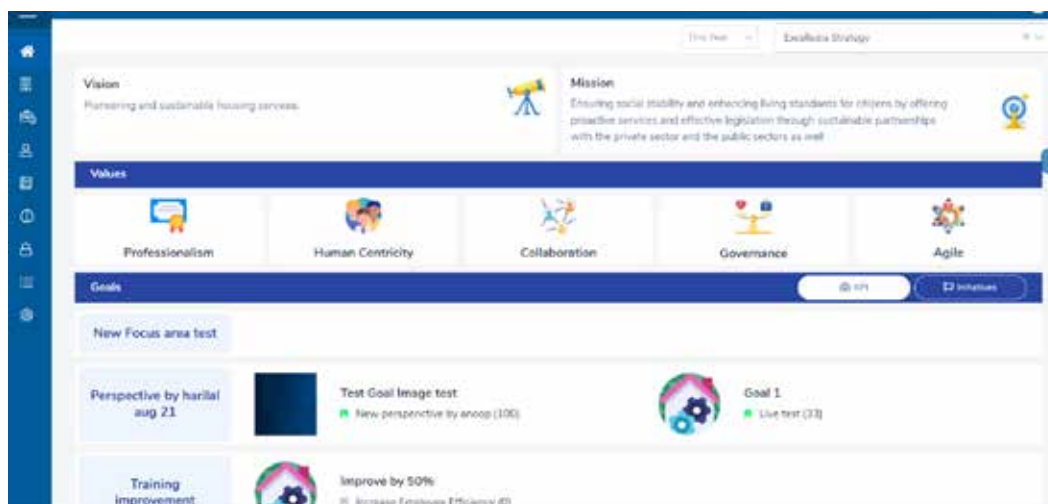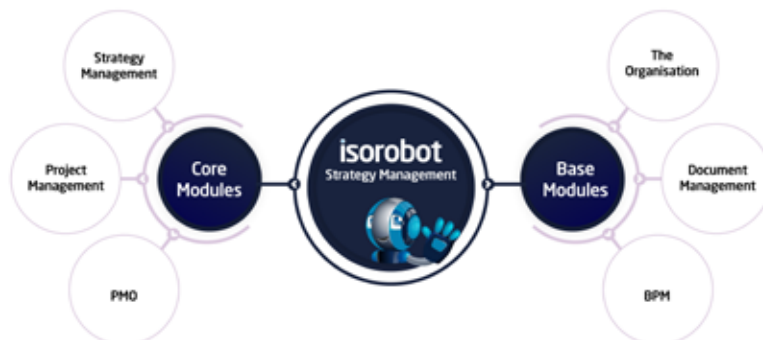
06. Project Management

The Project Management Module is a foundational feature of isorobot, serving as a powerful enabler for organizations to achieve their goals with precision, efficiency, and agility. This module is designed to not only facilitate seamless planning and execution but also to enhance collaboration, optimize resource utilization, and support data-driven decision-making.

Streamline Your Success: Manage Projects with Precision and Ease

- Seamless Project Planning and Execution: The module provides robust tools to design, manage, and execute projects from initiation to closure.
- Enhanced Collaboration and Team Alignment: Collaboration is at the heart of successful project management. isorobot's module ensures that all stakeholders remain aligned and engaged through
- Optimized Resource Management: Efficient use of resources is critical for project success.
- Intelligent Decision-Making: isorobot's Project Management Module integrates data analytics and reporting features, enabling informed decision-making at every stage.
- Alignment of Teams, Resources, and Objectives: The module ensures that every project aligns with the organization's strategic goals, fostering accountability and driving success.
- Workflow management

07. Enterprise Risk Management (ERM)

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Leveraging industry leading practices and global standards like ISO 31000, COSO, IIA-IPPF, and more, isorobot ERM empowers organizations to align seamlessly with internationally recognized norms. It thrives on flexibility, catering to the distinct needs and risk frameworks of our valued clients.

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isorobot ERM equips organizations with a potent instrument integrating global best practices, international frameworks, and customizable risk assessment capabilities. This amalgamation empowers proactive identification, assessment, and management of risks throughout the enterprise, nurturing robust risk governance, informed decision-making, and a fortified risk-aware culture.

Key Features

- Defining Organizational Context
- Configurable Risk Assessment Matrix
- Risk identification and Mapping with Strategic Objectives, Incident, Process and Control Library
- Advanced Risk Analysisand Dashboarding
- Control Efficiency Assessment
- Monitoring of Action Plans
- Detailed Individual Risk Reports

- Risk Response Strategy and Mitigation Action Plan
- Detailed Comparison of Inherentand Residual Risk
- Advanced Data Sorting
- Knowledge and Meeting Management
- Access Management for Data Security
- Report Generation in PDF or Excel

08. isorobot BCM

The isorobot BCM module empowers organizations with the capability to ensure the uninterrupted delivery of products and services within predefined time frames and capacity during disruptive events. It forms a crucial part of an effective business continuity program that aligns with the strategic objectives of the organization and proactively builds the capacity to sustain business operations in the face of disruptions.

isorobot offers an all-in-one platform that simplifies the management of ISO standards, compliance requirements, and business frameworks. Our solution is designed to be simple, smart, and fast, providing organizations with a comprehensive suite of tools and functionalities to navigate the complexities of regulatory compliance and adherence to industry best practices.

The financial impact of even a minute of downtime or business interruption can be substantial. With isorobot's BCMS solution, we aim to significantly reduce the risks your organization may face and improve your ability to respond, react, and recover from any disruptions. By leveraging our solution, you can mitigate the financial losses associated with downtime and enhance your overall organizational resilience.
The isorobot BCMS solution provides a comprehensive system to establish, capture, manage, maintain, integrate, monitor, measure, and improve the business continuity practices of your organization.
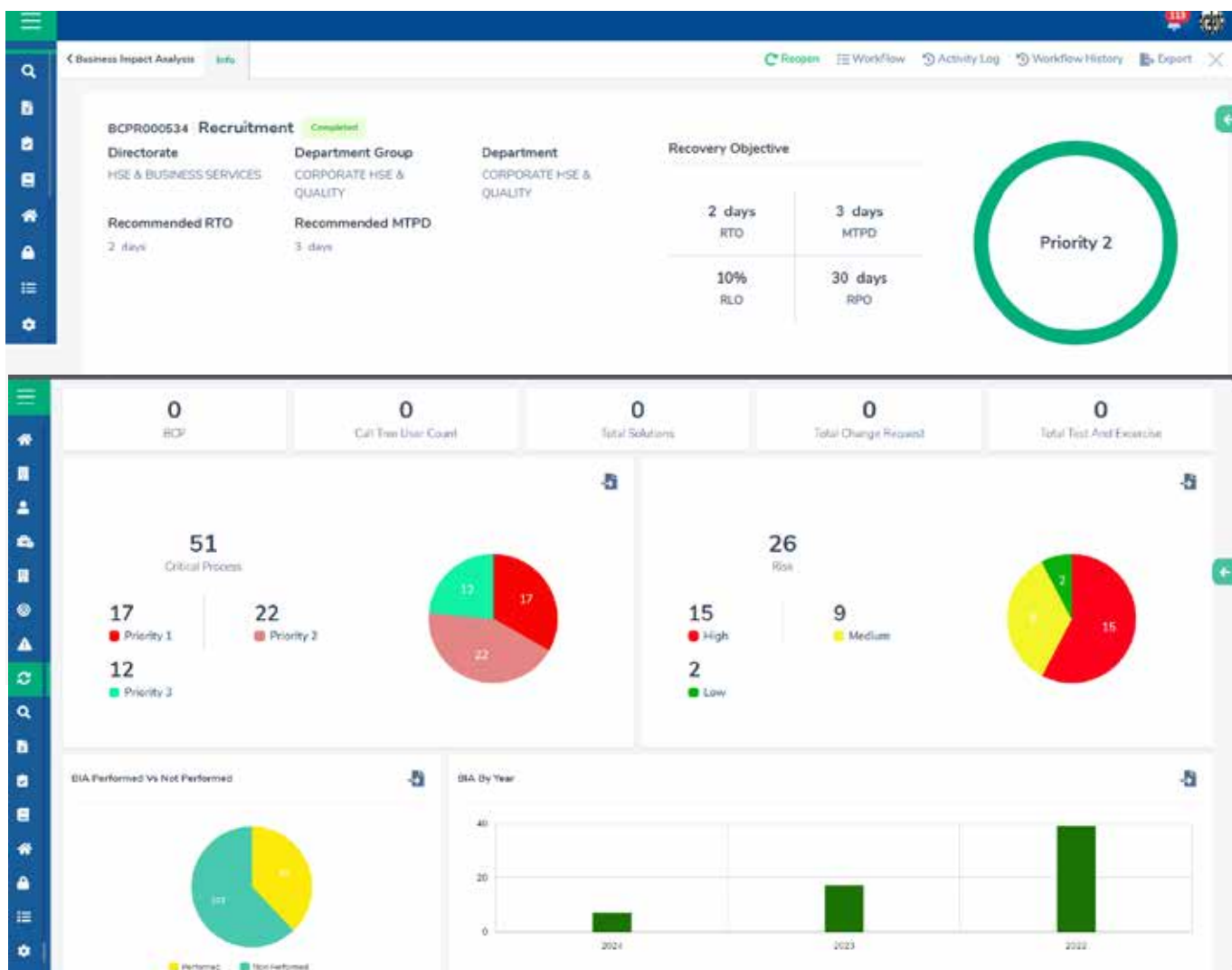
BCM Implementational Approach

01 The Organisation Business Discovery

02 Business Impact Analysis & Risk Management

03 Strategy & Solution

04 Development of Plans

05 Test and Excercises

06 Audits and Reviews

07 Knowledge Hub

- Dashboards
- Analysis
- Reporting
- Integrations
- Artificial Intelligence
- Reminders
- Escalations
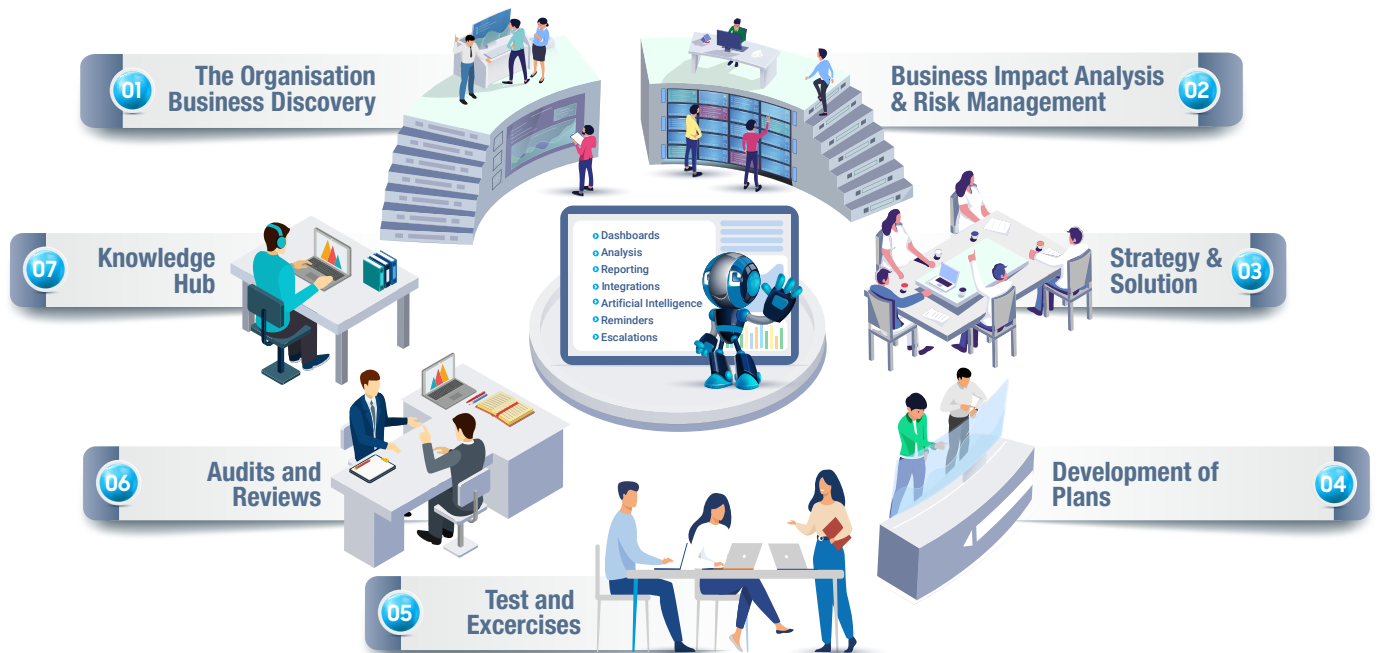
09. Incident Management

It is essential to avoid risks in terms of safety, quality, food safety, health and the environment etc. Manage the entire process of reporting, processing, evaluating, investigating incidents in isorobot Incident Management.

Here you will find all records pertaining to incident, near miss, ill-health, environmental damage, incident investigations, enforcement notices, insurance claims, incident frequency rates etc. This allows the organisation to identify root causes and trends and carry out analysis to enable the organisation to come up with control measures which will assist in prevention of accident or ill-health occurrence.

isorobot QHE provides systematic approach for managing incidents, lays a flexible and standardized approach for incident management practices with emphasis on common principles, a consistent approach to operational structures and an integrated approach to resource management.

Key functionalities

- Dashboard
- Record injuries, illness, near misses, hazards and environmental release all within one single system with evidences attached
- Give your employees, contractors the ability to record and report incidents anytime, anywhere using the web-based application.
- Generate report to help streamline compliance
- Implement Corrective-Preventive Actions
- Perform in-depth risk and root cause analysis
- You can assign and track corrective actions
- Configuring and escalating email to ensure deadlines are met and task is completed on time
- Tools like Fish bone analysis and 5 WHY analysis to find out root cause
- Reports
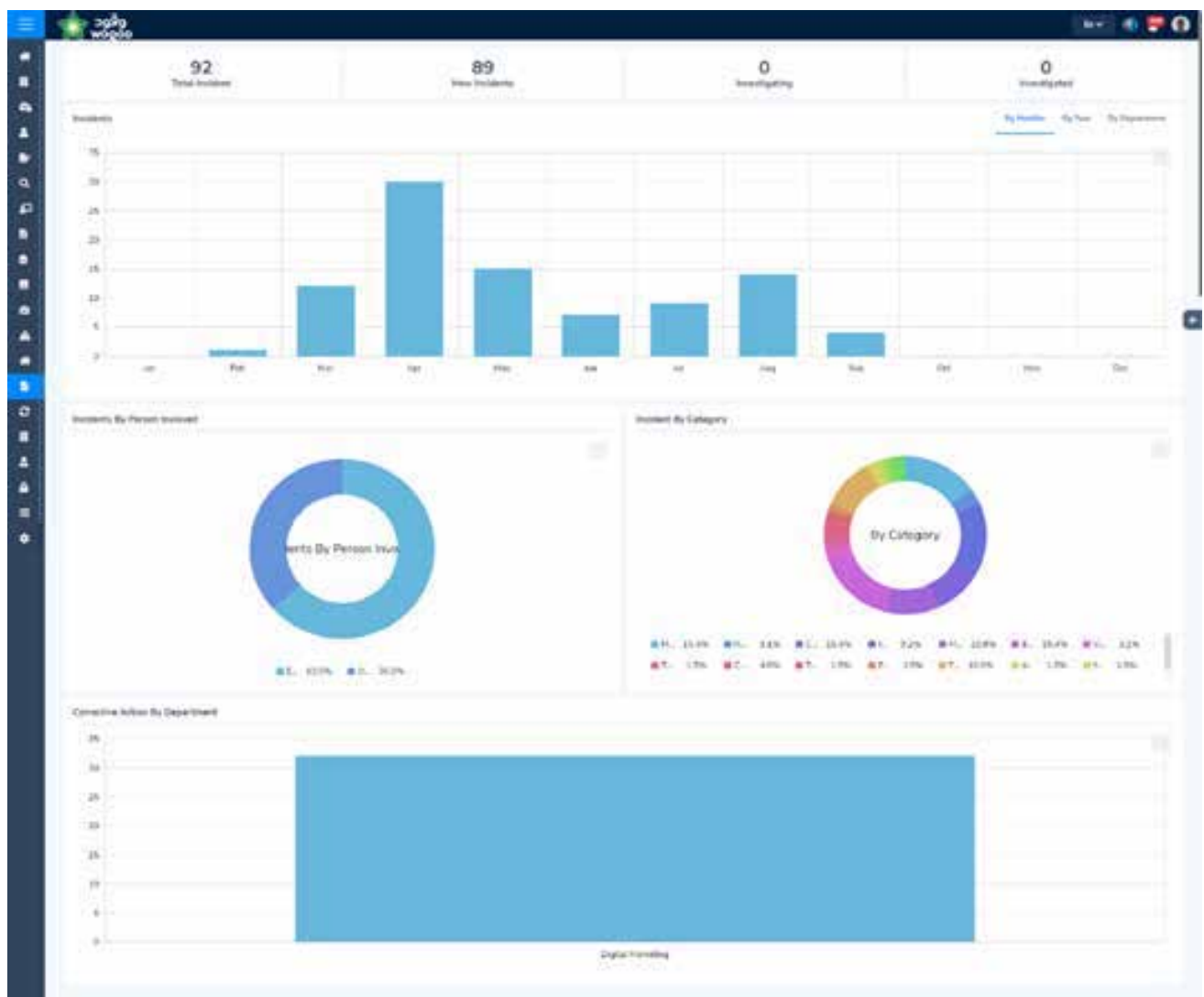
10. Management Review Meeting

Any Management System should be reviewed at intervals deemed appropriate by the top management to ensure compliance, adequacy, effectiveness and Continual Improvement.

Management review is neither an audit nor a report-back discussion. It is not about reporting measurements, but evaluating to what extent the management system fulfills its functions and goals. Management review is a strategic planning opportunity. The purpose of a management review is for top management and personnel involved in the decision-making processes to systematically evaluate the overall performance of the Management System.

isorobot MRM module is essencial for any management system solution. It capture whole cycle of any meeting from meeting plan along with the meeting agenda, invite partcipants to attend, participants response & attendance, minutes of meeting, action plans against the agenda and final report. This enable business to track and monitor the meeting outcome particularly the decision or action taken and its status.

The key functionalities of MRM module as follows:

- Dashboard
- Meeting planning and invite participants
- Participants response and attendance
- Capture minutes of meeting (MOM)
- Create action plan and update the status
- Meeting report and export functionality
- Report template configuration
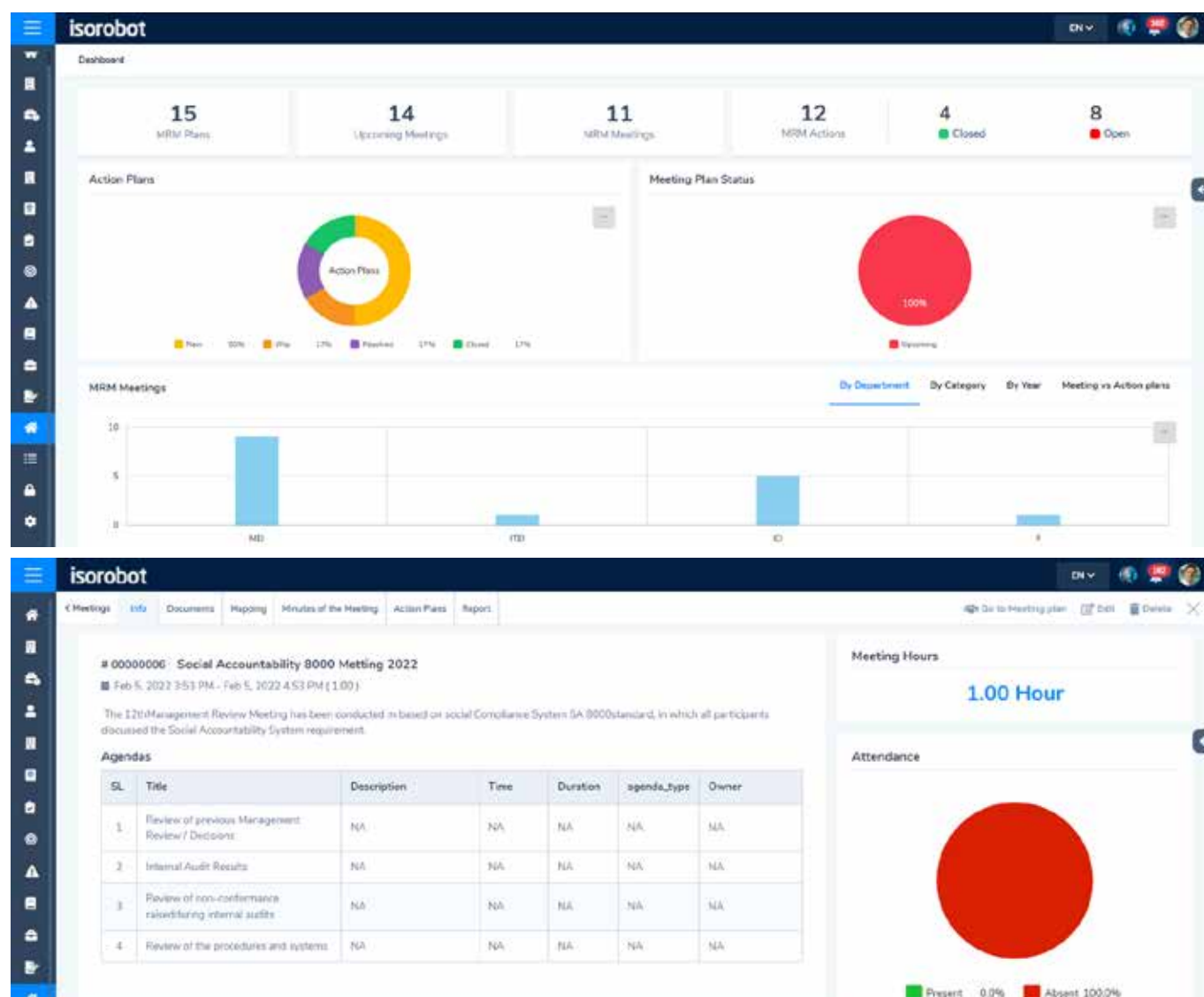
11. Audit Management

The Audit Management Module within isorobot IAM revolutionizes internal audit practices with its seamless integration of key features. From risk-based audit planning to dynamic fieldwork execution, the module ensures a strategic approach to audits, aligning efforts with identified risks and organizational priorities. It fosters collaboration between auditors and auditees, eliminating paperwork and facilitating clear communication channels for efficient issue resolution. Audit findings are managed meticulously within the system, enabling thorough tracking, documentation, and resolution, ensuring accountability and timely actions. With automated reporting, the module generates comprehensive reports based on audit findings, providing stakeholders with customized insights and recommendations for informed decision-making. The dynamic workflow adapts to changing audit requirements, accommodating evolving practices and organizational needs. Advanced dashboarding capabilities offer in-depth analysis, presenting valuable insights into audit performance and critical areas, empowering auditors with actionable information.
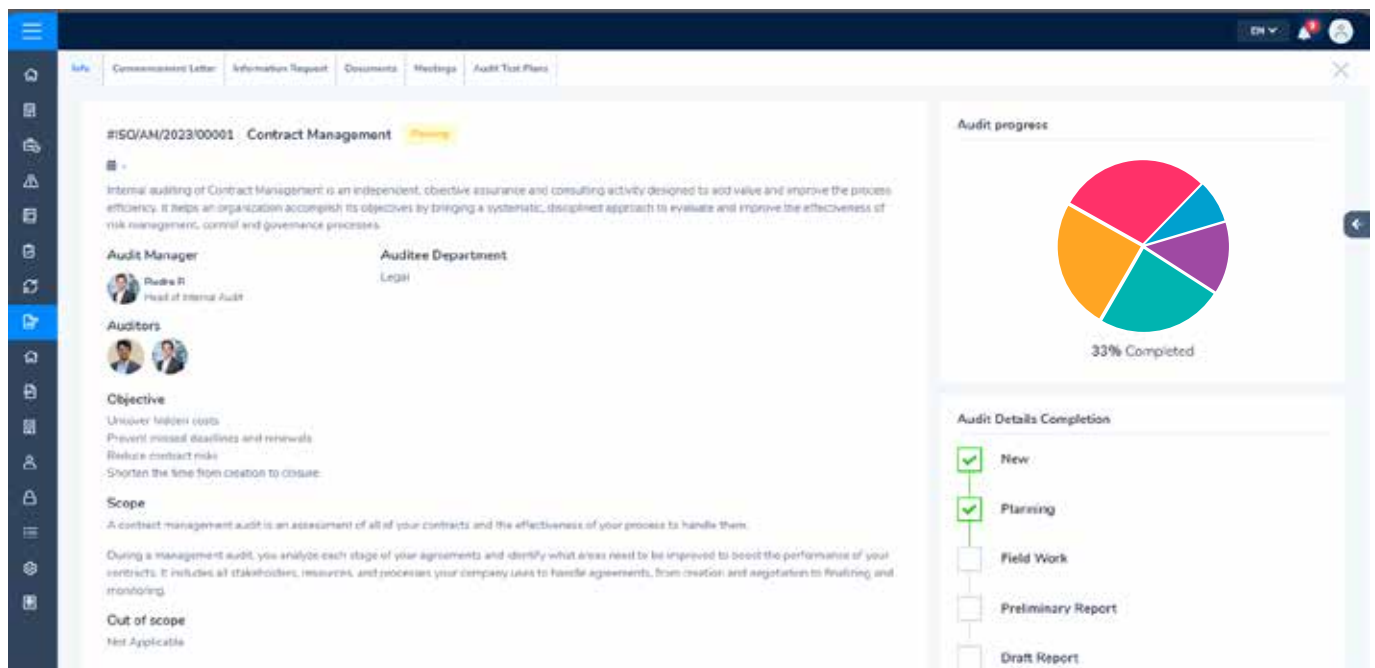
Dashboard & Reporting

A dashboard is a key feature of isorobot modules, it helps for monitoring Audit performance in the organization. From a single interface, decision makers have access to key performance indicators (KPIs) of each management system process. We design the dashboards considering the current practices and the requirements of management. However, the standard dashboard is developed by consolidating the recommendations of experts in the domain. Each module will have a dashboard to provide the insights of that process. Below are some sample dashboards created for various clients. isorobot is capable of integrating with advanced analytics tools such as Power BI and Qlik

Risk Champions Dashboard

Is Functional | Risk details → | Top 20 Risks → | RC Desk →

| Total Risks 34 | 94% Open 32 | Closed 2 6% |

Extreme 11	Significant 10	High 9	Moderate 3	Low 1
Open 11	Open 9	Open 8	Open 3	Open 1
Closed 0	Closed 1	Closed 1	Closed 0	Closed 0

Risk By Section

- System Support 3%
- Maintenance 3%
- Payable & Fixed Assets 3%
- Industrial Solutions 12%
- Business Development 3%
- Electrical Products 3%

Risk By Category

Risks

- Human Capital 3%
- Technology 3%
- Operational 24%
- Customer/Partner 21%
- Strategy & Governance 3%
- Financial 9%

CEO Dashboard

Is Functional | Top 20 Risks → | Risk Details →

| Risk 34 | 94% Open 32 | Closed 2 6% |

Extreme 11	Significant 10	High 9	Moderate 3	Low 1
Open 11	Open 9	Open 8	Open 3	Open 1
Closed 0	Closed 1	Closed 1	Closed 0	Closed 0

Automotive Division
8 - Extreme Risks →

Commercial and Industrial Division
0 - Extreme Risks →

Corporate and Shared Services Division
3 - Extreme Risks →

Division Wise Risk

Division Wise

- Corporate and Shared Services Division 29%
- Commercial and Industrial Division 15%
- Automotive Division 56%

Department Wise Risk Chart

Departments: SMD, POVD, RACD, AD, ETD, FD, ITD, HRAD, PFD, CSO

Risk Counts: 0, 5, 10, 15

CLOSE TABLE

Risk Zone	Sales and Marketing Department	Pre Owned Vehicle Department	Rent a Car Department	Industrial & Automotive Department	Electro Trade Department	Finance Department	IT Department	HRA Administration Department	Projects & Facilities Department	Legal Department	Customer Relations Department	Corporate Communication & CSR Department	Customer Service Department	Auto Care Outlets
Extreme	0	0	0	0	0	1	1	1	0	0	0	0	8	0

Audit Dashboard

Findings Dashboard → | Top 10 Findings →

Audit by Department

2.5, 2.0, 1.5, 1.0, 0.5, 0

Compliance... 1 | Asset... 1 | Litigation... 2 | Legal... 1

Audit Report By Status

Reports	Pending	In Review	Approved
Preliminary Report	0	0	5
Draft Report	2	0	3
Final Report	0	0	3

Corrective Actions By Department

Open | Closed | Overdue

3, 2, 1, 0

Workflow Configuration

The isorobot modules have the capability to configure the workflow based on the module/process requirements. Workflows can be amended or updated as changes occur in the organizational structure.

The workflow engine is capable of configuring multiple levels with user names, designations, teams, roles, etc.

This engine automates business processes, visually alerting users based on the defined workflow engine when there are any pending actions on documents or when actions are missing, erroneous, incomplete, or overdue.

The workflow engine is highly flexible and configurable, as depicted in the picture below.

Templates
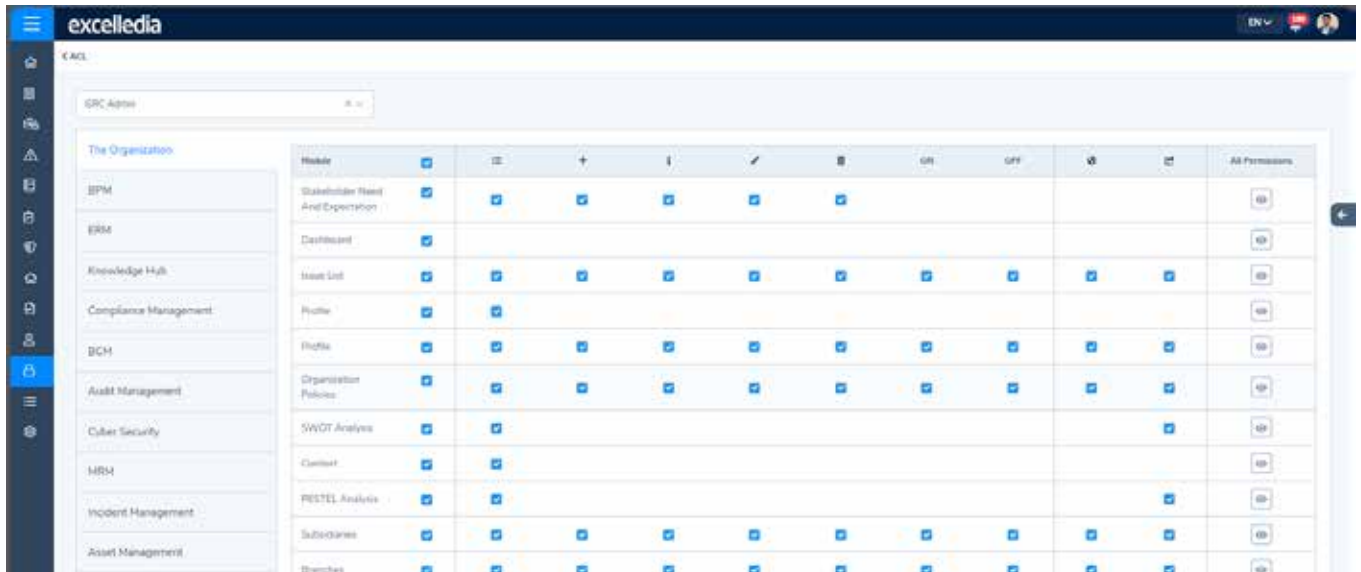
The Templates feature is available in various modules, aiding organizations in creating their own templates to capture information and generate reports in specific or customized formats. Document templates are utilized when creating new documents, while reporting template configuration enables the creation of custom-built reports.
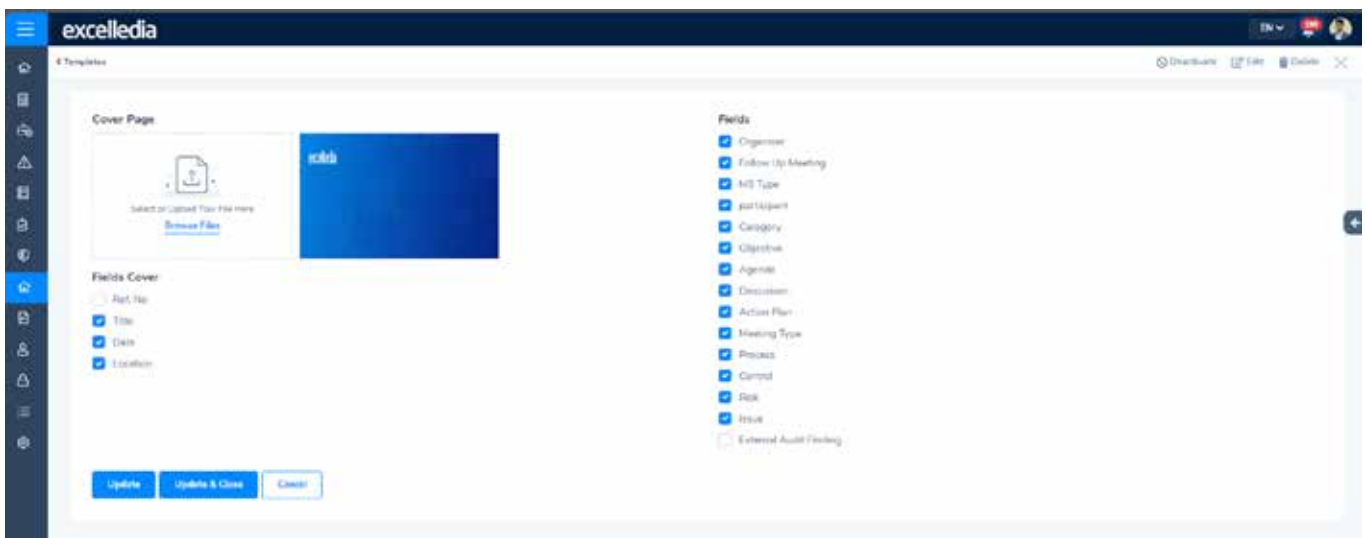
Role Based Access Control (ACL)

Role-Based Access Control (ACL) is a security model that regulates access to different functionalities within a system based on the roles of individual users. ACL enables the definition of access to various functionalities such as modules, sub-modules, tabs, creation, editing, deletion, and more within the system. Multiple system roles can be created, and access control can be defined for each of these roles. Additionally, actions like previewing, downloading, sharing, printing, etc., can also be defined through the ACL module. All system accesses are controlled based on roles.

Role-Based Access Control is a robust and flexible security mechanism that helps organizations enforce access control policies, protect sensitive data, and ensure compliance with regulatory requirements.
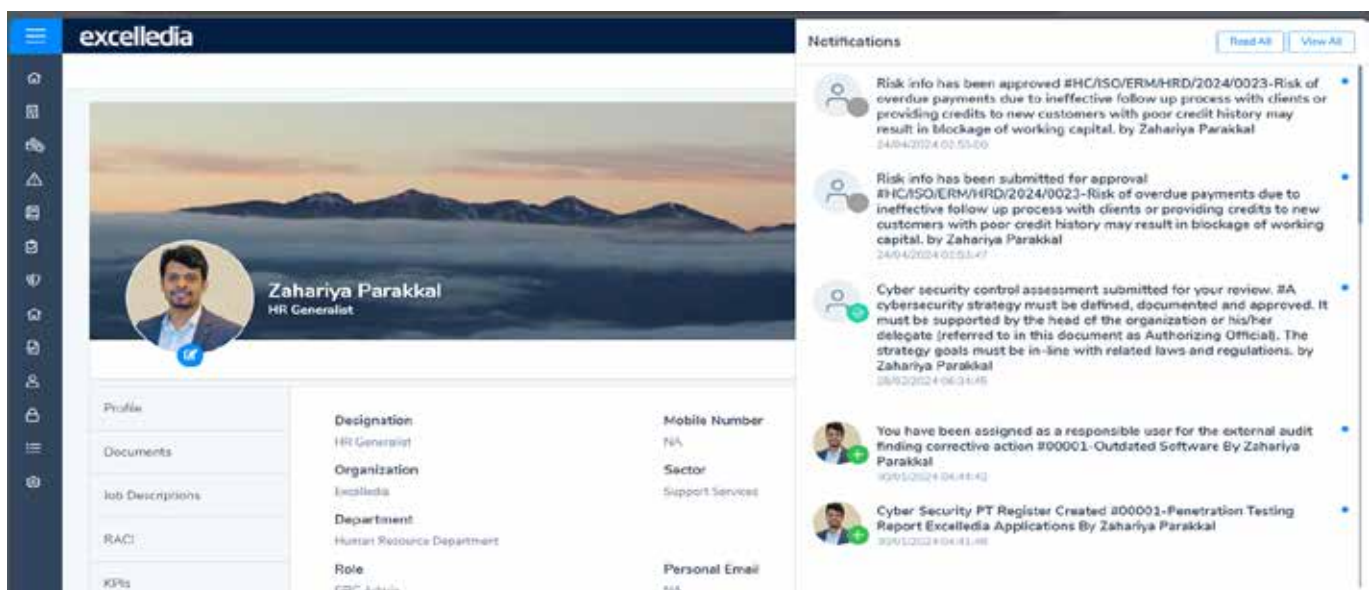

Notification, Alerts and Reminders

The Reminder and Notification feature offers alerts within the system or through email concerning crucial actions or impending deadlines across all modules. Users can receive notifications for a range of events including review and approvals, approaching deadlines, pending tasks, and more.

This feature empowers users to tailor their notification settings, toggling reminders on or off for specific modules or for individual users. This level of customization ensures that users can streamline their workflow effectively and remain updated about vital activities within the system.

isorobot The futuristic enterprise
management system

OUR
CLIENTS

Amar

AMAR ADVANCED TECHNOLOGY

امار المتطورة لتقنية المعلومات

CLIENT	SOLUTION	COMPANY TYPE	COUNTRY	PROJECT STATUS
الهيئة العامة لعقارات الدولة STATE PROPERTIES GENERAL AUTHORITY	isorobot GRC ERM, BCM, Compliance, Ceybersecuirty and Audit	Government	Saudi Arabia	Completed
CHEMANOL كيمانول	Business Continuity Management, Audit Management, Strategy	Non Governmental	Saudi Arabia	Completed
المتحدة للتأمين التعاوني UNITED COOPERATIVE ASSURANCE UCA	isorobot GRC	Non Governmental	Saudi Arabia	Completed
SHL السعودية لتمويل المساكن SAUDI HOME LOANS	isorobot GRC	Government	Saudi Arabia	Completed
TAMER	Fraud Risk Management (FRM) & Enterprise Risk Management (ERM)	Non Governmental	Saudi Arabia	Completed
المانع almana	isorobot IAM	Non Governmental	Saudi Arabia	Completed
alyusr اليسر	Strategy Management	Non Governmental	Saudi Arabia	Completed
TDRA هيئة تنظيم الاتصالات والحكومة الرقمية TELECOMMUNICATIONS AND DIGITAL GOVERNMENT REGULATORY AUTHORITY	Enterprise Management	Government	UAE	Completed

	Description	Type	Country	Status
TEAM QATAR	Enterprise Management - QMS, EMS, OHSMS, ESMS	Government	Qatar	Completed
QatarEnergy	Business Continuity Management	Government	Qatar	Completed
Ministry of Finance State of Qatar	isorobot GRC	Government	Qatar	Completed
cognni	isorobot ISMS	Government	United Kingdom	On Going
ZUVA EnergyEveryday	isorobot ERM	Government	Zimbabwe	Completed
FANR Federal Authority for Nuclear Regulation	Enterprise Management	Government	UAE	Completed
QATAR MUSEUMS	Enterprise Management - QMS, EMS, OHSMS; possibility of ERM, IAM, GRC	Government	Qatar	Completed
dewa	isorobot GRC	Government	UAE	Completed
UDC UNITED DEVELOPMENT CO.	isorobot GRC	Non Governmental	Qatar	Completed
AL-HATTAB HOLDING	Enterprise Management	Non Governmental	Qatar	On Going

CPF Fulfilling Lives	Enterprise Management	Non Governmental	Kenya	Completed
KENYA FILM COMMISSION	Information Security Management System	Government	Kenya	Completed
Eskom Uganda Limited	Enterprise Risk Management	Non Governmental	Uganda	Completed
Abdullah Abdulghani & Bros. Co. W.L.L.	Enterprise Risk Management - ERM; possibility of BCM, ISMS	Non Governmental	Qatar	Completed
Og	isorobot GRC	Non Governmental	Kuwait	On Going
UFAA Unclaimed Financial Assets Authority. Receive. Safeguard . Reunite	Information Security Management System	Government	Kenya	Completed
Salaam African Bank	Information Security Management System	Non Governmental	Senegal	Completed
ICT Authority REPUBLIC OF KENYA	Information Security Management System	Government	Kenya	Completed
MAILBOX EXPRESS	isorobot Standard	Non Governmental	United Kingdom	Completed
Mai Dubai water is life	Enterprise Management	Non Governmental	UAE	Completed

Organization	Solution	Type	Country	Status
Qatar Credit Bureau	Audit & Assurance Management Software	Government	Qatar	On Going
SON (Standards Organisation of Nigeria)	Audit and Customer Management Solution	Non Governmental	Nigeria	On Going
Sharjah Electricity and Water Authority	Enterprise Management	Government	UAE	On Going
United Arab Emirates Ministry of Finance	Internal Audit	Government	UAE	On Going
Dubai Knowledge	isorobot GRC	Government	UAE	On Going
IPSL Integrated Payment Services	Enterprise Management	Government	Kenya	Completed
Kenya RE	ISMS & QMS	Non Governmental	Kenya	On Going
World Free Zones Organization	LEE	Non Governmental	UAE	On Going
Kennedys Legal advice in black and white	isorobot QMS + isorobot IAM	Non Governmental	United Kingdom	On Going
mss india	QHSE	Non Governmental	India	On Going

ARCADIA	Incident Management Solution	Non Governmental	UAE	Completed
KPC KENYA PIPELINE COMPANY LIMITED	Information Security Management System	Non Governmental	Kenya	Completed
KENYA REVENUE AUTHORITY	Information Security Management System	Government	Kenya	Completed
KENYA RAILWAYS	Information Security Management System	Non Governmental	Kenya	Completed
abzorb	Enterprise Management	Non Governmental	United Kingdom	Completed
An Roinn Talmhaíochta, Bia agus Mara Department of Agriculture, Food and the Marine	Audit Management	Government	Ireland	Completed
الشركة السعودية للكهرباء Saudi Electricity Company	Cybersecurity GRC	Government	Saudi Arabia	On Going
وزارة الاتصالات وتكنولوجيا المعلومات Ministry of Communications and Information Technology	Enterprise Management	Government	Qatar	On Going
وزارة التجـارة والصناعـة Ministry of Commerce and Industry	Cybersecurity GRC	Government	Qatar	On Going

Our Clients

Government & Public Services

Healthcare

Banking & Financial Services

Energy, Natural Resources & Chemical

Infrastructure, Real Estate & Asset Management

Our Clients

Technology, Media & Telecommunications

Transport & Logistics

Industrial Manufacturing

Education

Consumer, Retail & Distribution

"Great, Fit-For-Purpose, User Friendly"

Submitted Nov 30, 2023

5.0 ★★★★★ Overall User Rating

Product(s): isorobot

Overall Comment: "I have been communicated with several vendors who provide a GRC solution. During that period Isorobot was very professional in providing the required Demo for all modules that been requested. The solution is a user friendly and easy to customize."

5.0 ★★★★★ Apr 4, 2022

AI-Enabled Compliance Management Software

Reviewer Role: Analyst | Company Size: Gov't/PS/ED 5,000 - 50,000 Employees | Industry: Education Industry

One of the best AI-enabled GRC tool i saw. The support team provide quick response.

5.0 ★★★★★ Aug 6, 2020   Review Source: ⓘ

Overall a great service

Reviewer Role: Sales and Marketing | Company Size: <50M USD | Industry: Services Industry

The service provided offers organizations meet the ISO and other international standards in unique and efficient way. If assistance is required, staff is ready to oblige in swift manner.

5.0 ★★★★★ May 12, 2022   Review Source: ⓘ

Why Organisations Need ISOROBOT

Reviewer Role: Consultant | Company Size: <50M USD | Industry: Services Industry

ISOROBOT enables organisations optimize the global standards and best practices adopted in an assessable manner. Usage of this system enhances efficiency and effectiveness n all operations.

5.0 ★★★★★ Mar 24, 2022   Review Source: ⓘ

I am extremely happy with the product.

Reviewer Role: Consultant | Company Size: <50M USD | Industry: Services Industry

I'm very happy with the team, always display professionalism and willingness to assist. The team is very prompt to our implementation needs.

User Experience
Feedbacks

"

As independent ERM and Business Analytics specialist, I was thrilled to discover the broad functionality and ease of use in isorobot. The very intuitive and AI powered software supports organisations in keeping a clear sight on their strategy, risks, assets, strengths, areas of improvement and the level of compliance. For me it is the next level in business compliance.

MarkLandt-BCM, The Netherlands

"

isorobot is the system I was waiting for and finally we can depend on a reliable system to handle all management system requirements with confidence and in a very user friendly way

Telecom Regulatory Authority of the United Arab Emirates (UAE)

"

isorobot helped our employees to become professional agents of change within their domains. excelledia supported our efforts to optimize the benefits of compliance so that we may become first class, effective organization, leading progress to a sustainable global market place.

Qatar Olympic Committee (QOC) Qatar

User Experience Feedbacks

"

Excelledia have created this exciting software and I got a great preview of it today. Named isorobot, it seeks to advance business compliance to another level as well as increasing business functions overall.

"

Customer Service Excellence International,
Republic of Ireland

"

All in all ISOROBOT is an amazing product with lots of benefit to any organisation. Designed through easily manageable steps and combines all iso standards in one simple process

"

ADNOC (Abu Dhabi National Oil Company) Abu Dhabi

"

I would say, it's an amazing programme. An all in one solution for all departments in an organization. It can make a business run smooth, efficient and effective. There are a lot of things that I like about this software. It manages your resources with keeping the entire company in mind. BEST software for any business. AI-powered innovation & growth enabler programme that helps organizations to grow and transform by unlocking new possibilities

"

Imran Zia
MSc, ACA, FCCA, CIA, CISA, CFE, CRMA, GRCP-Canada

User Experience Feedbacks

"

In my line of work as a Health & Safety Consultant I often come across organisations who get frustrated when trying to find solutions linked with technical progress. Many of the systems they come across are hard to navigate and have many limitations. When I was introduced to isorobot I was really impressed with the functionality & ease of navigation it had, and its ability to adapt to individual client requirements. It clearly displayed at a glance where the organisation was doing well & also where it needed to focus to stay aligned with its overall objectives. The new ISO 45001 requires organisations to look for potential risks to the organisation (both internally & externally) and also for opportunities to exploit, Isorobot nicely incorporates these elements, and in so doing is very much aligned with 'new view' thinking of safety. Complimented with genuine felt leadership & a culture that fosters growth and trust, organisations using isorobot will be leading the way when it comes to developing their resilient potential. I will be recommending isorobot to my clients as I know it will lead to huge efficiencies, will deliver a good return on investment, will lead to healthier & safer workplaces.

"

Upstream Ireland

"

ISO getting married with Business As Usual (BAU), the toughest task made simple by isorobot, wonderful integration of the standard requirements to the business needs, loving the knowledge hub feature and infusion of AI, looking forward for more

"

ADNOC (Abu Dhabi National Oil Company) Abu Dhabi