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THE GOVERNANCE, RISK, LEGAL & COMPLIANCE PLATFORM

The Brilliant Suite

One platform for Governance, Risk, Legal & Compliance, seventeen integrated products, native to Microsoft 365.

BUILT TO RISE

A UAE company
ridisa.ae

Built by people who have lived the problem.

Ridisa is a UAE company founded by seasoned industry experts with over fifty years of combined experience across regulated sectors. We have lived these challenges from the inside, and we build the tools we always wished we had.

Our philosophy is substance over slideware: real, working products delivered on Microsoft 365, and deployable in the cloud or fully on-premise, inside your own environment. Audit-grade trails, per-employee attestation and strict tenant isolation are part of the foundation, not features bolted on later. When a regulator asks how you know, Ridisa is the answer.

50+

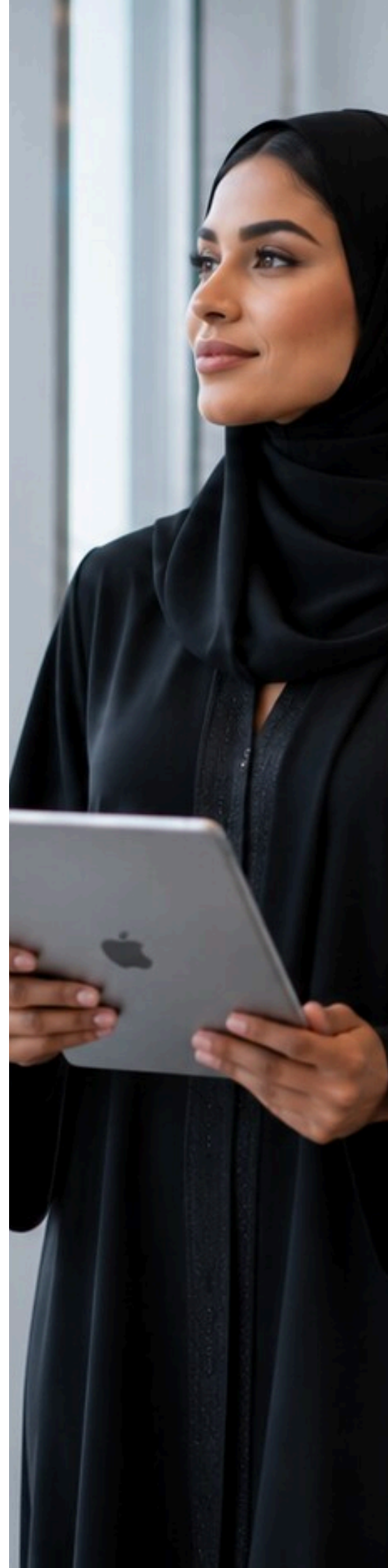
Years of combined GRC expertise

17

Integrated products, one platform

M365

Cloud or on-premise



What's inside.

Seventeen products across four pillars, one secure platform. Jump to any section below.

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THE PLATFORM

One platform, not a portfolio of silos.

Every solution in the Brilliant Suite reuses the same secure spine: shared identity, one audit trail, the same embedded AI, build-your-own role dashboards, and the same design language. That is why each product ships faster, costs less to run, and feels familiar from the very first day.

Every product also ships with **Dashboard Studio**: build your own dynamic, role-based dashboards by drag and drop, so a board director, a risk manager and a control owner each open the view they built for themselves, in English or Arabic, from a single login. No developers, no waiting on IT.

GOVERN WITH CONFIDENCE

Governance

DocBrilliant	Policy
BoardBrilliant	Board & Committee
EntityBrilliant	Entity Governance
DiscloseBrilliant	Disclosures & COI

RUN THE LEGAL FUNCTION

Legal & Compliance

MatterBrilliant	Matter Management
ContractBrilliant	Contracts (CLM)
DiscoverBrilliant	Legal Hold & eDiscovery
IPBrilliant	Intellectual Property

SEE AND CONTROL RISK

Risk, Audit & ERM

RiskBrilliant	Enterprise Risk
AuditBrilliant	Internal Audit
VendorBrilliant	Third-Party Risk
ResilientBrilliant	Continuity & Incidents

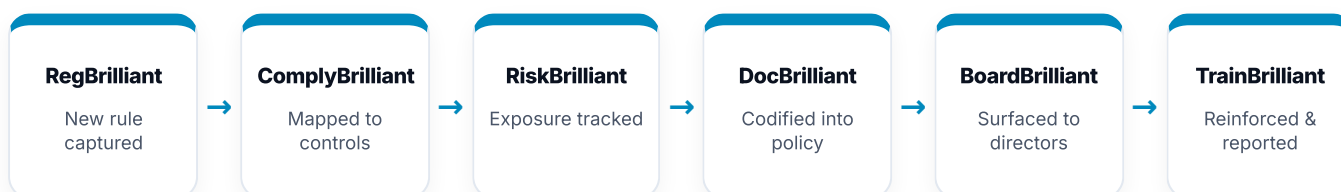
DO THE RIGHT THING

Compliance & Ethics

ComplyBrilliant	Compliance Mgmt
TrainBrilliant	Compliance Training
RegBrilliant	Regulatory Change
SpeakBrilliant	Whistleblower
PrivacyBrilliant	Privacy & DSAR

Your organisation, defended end to end.

Individually, each Brilliant product is a best-in-class tool. Together, they form a defence-in-depth line around your organisation, where a single change flows all the way from a new regulation to the moment an employee signs an updated policy.



One source of truth

Capture a fact once and it flows across every module. No re-keying, no drift, update an obligation and the linked controls, risks and policies all know about it.

Defence in depth

Regulation → obligation → control → risk → policy → attestation. Every layer reinforces the next, so nothing falls through the cracks between teams.

One audit story

Every action, in every product, writes to one append-only trail. When the auditor asks how you know, you answer with a single, coherent record.



Hello, I'm Yara.

Your AI teammate, inside every Brilliant product.

ARTIFICIAL INTELLIGENCE

AI that works inside your walls.

Meet Yara, Ridisa's AI assistant, embedded in every product. Yara runs on enterprise-grade AI inside your own environment, in the cloud or fully on-premise. Your content stays within your Microsoft 365 and Azure tenant, is never used to train public models, and never leaves your governed boundary. AI is woven into the Brilliant Suite organically, not bolted on as an afterthought.

The human is always the decision of record. Ridisa shows "what the AI thinks" beside "what the assessor decided", so the machine advises and the person decides. Yara ranks what needs your attention, scans the horizon for new rules, and works fluently in English and Arabic.

Inside your walls

Runs in your own Microsoft 365 and Azure tenant, in the cloud or fully on-premise.

Never trains public models

Your content stays in your governed boundary and is never used to train external AI.

Advisory, not autopilot

Yara recommends and drafts, a named person always makes the decision of record.

WHAT YARA DOES, ACROSS EVERY PRODUCT

Draft & write

Summarise & explain

Answer questions on your own records

Search across your content

Classify & organise

Assess & advise (you approve)

Highlight what needs attention

Spot gaps & risks

Generate reports

Fluent in English & Arabic

Advisory, never autopilot: a named person is always the decision of record.

Seventeen products. One platform.

The Brilliant Suite spans four pillars, Governance, Legal & Compliance, Risk, Audit & ERM, and Compliance & Ethics. Every product shares the same secure spine: the same embedded Yara AI, build-your-own dynamic dashboards, one audit trail and the same design language, so what you learn in one product you already know in the next. Deploy one, deploy several, or run the whole suite as a single defensible system.

Governance

Govern with confidence: policy, board, entities and disclosures.

Legal & Compliance

Run the legal function: matters, contracts, discovery and IP.

Risk, Audit & ERM

See and control risk: enterprise risk, audit, vendors and resilience.

Compliance & Ethics

Do the right thing: compliance, training, regulatory change, speak-up and privacy.

How to read these pages: each product page leads with the name and what it does, followed by the outcomes it delivers and the capabilities that matter, so you can see at a glance where it fits your organisation.

DocBrilliant

Policy management, native to Microsoft 365

Stop chasing policy versions across shared drives and inboxes. Give every employee one current, approved source of truth, prove they read and signed it, and turn "are our policies up to date?" from an anxious question into a report you can hand to any regulator. This is the flagship the rest of the suite is built on.

Ridisa's flagship, live in production. Centralised policy management with versioning, multi-step approvals, attestation campaigns and a complete audit trail. Built natively on SharePoint and Azure AD.

NEW & NOTABLE

Yara AI drafting and in-tenant search, with attestation campaigns proven per employee.

HIGHLIGHTS

- ✓ Policy library with versioning, locking & automatic numbering
- ✓ Multi-step approval workflows with delegation & templates
- ✓ Read → quiz → sign acknowledgement campaigns
- ✓ Yara AI assistant: in-tenant, no data egress
- ✓ 7-year audit trail and one-click audit packs

KEY CAPABILITIES

Policy Library

Central, versioned library with locking, soft delete and automatic document numbering. Every policy in one place, always current.

Attestation Campaigns

Read → quiz → sign acknowledgement campaigns with a per-employee, timestamped attestation trail that proves who read what, and when.

Audit-Grade Trail

A 7-year, append-only audit trail and one-click audit packs that capture every action regulators care about.

Approval Workflows

Multi-step and parallel approvals with delegation, send-back and reusable templates that match how your organisation actually signs off.

Yara AI Assistant

In-tenant AI for drafting, classification, review and search, with no data egress from your Microsoft 365 tenant.

Native to Microsoft 365

Azure AD sign-in, SharePoint document storage and Office Online editing. DocBrilliant extends the tools you already run.

BoardBrilliant

The modern boardroom, end to end

Give your board a single, secure place to meet, decide and sign off, and give the company secretary their evenings back. No more version-chaos board packs emailed the night before, no more chasing signatures: just clean papers, recorded decisions and a boardroom that runs itself.

Run the full board lifecycle in one place: schedule meetings, build agendas and board packs, capture minutes, and pass resolutions with secure e-voting. Built on Microsoft 365 with Azure AD sign-in.

HIGHLIGHTS

- ✓ Meetings, agendas & calendar with attendance tracking
- ✓ Versioned board packs with read receipts & attestation
- ✓ Minutes with review, approval & digital sign-off
- ✓ Resolutions with FOR/AGAINST/ABSTAIN e-voting & quorum rules
- ✓ Committees, members and a complete governance audit trail

KEY CAPABILITIES

Meetings & Agendas

Schedule board and committee meetings, build structured agendas with presenters and timings, and track status from a live calendar.

Minutes & Sign-off

Draft minutes with a review-to-approval workflow, then capture chair and secretary sign-off with drawn or typed digital signatures.

Committees & Members

Manage boards and committees with positions, voting eligibility and term dates, and per-committee voting rules.

Board Packs

Compile meeting materials into versioned packs (Draft, Published, Superseded) with read receipts and member attestation.

Resolutions & E-Voting

Run meeting and circular resolutions with FOR / AGAINST / ABSTAIN voting, configurable quorum, thresholds and chair casting vote.

Attendance & Audit Trail

Record attendance and proxies, and keep a complete, governance-grade audit trail of every decision and document.

EntityBrilliant

Every legal entity, audit-ready

Stop reconstructing your group structure from scattered spreadsheets and half-remembered filings. Know exactly which entities you have, who signs for them and what is due, so a filing deadline never catches you out and a due-diligence request never sends the team scrambling.

A single source of truth for every legal entity: the corporate register, statutory records, officers and ownership, filing calendars and group structure, all kept audit-ready and connected to the rest of your governance stack.

HIGHLIGHTS

- ✓ Central entity register with statutory records & key dates
- ✓ Officers, directors and authorised signatories
- ✓ Ownership, shareholdings and group structure
- ✓ Filing calendar with deadline reminders
- ✓ Org charts and audit-ready, exportable records

KEY CAPABILITIES

Entity Register

A central register of every legal entity (jurisdictions, registration numbers, key dates and status), kept current and audit-ready.

Officers & Signatories

Track directors, officers and authorised signatories, with appointments, resignations and powers per entity.

Filing Calendar

Statutory filing deadlines with reminders, so renewals and submissions never slip through the cracks.

Statutory Records

Constitutional documents, registers and statutory records for each entity, stored and versioned in one place.

Ownership & Structure

Capture shareholdings and ownership so the group structure is always accurate and explainable.

Audit-Ready Records

Org charts and exportable, timestamped records, connected to policy, board and the rest of your governance stack.

DiscloseBrilliant

Declarations, gifts and related-party sign-off

Turn the annual conflicts scramble into a quiet, running process. Every declaration collected, every gift logged, every related-party deal reviewed by someone with no stake in it, so when a regulator or journalist asks whether an interest was disclosed, the answer is already on the record.

Capture conflict-of-interest declarations, the gifts and hospitality register, and related-party approvals in one disclosures hub, with Azure AD sign-in and a timestamped audit trail that proves every interest was disclosed and reviewed.

HIGHLIGHTS

- ✓ Annual and event-driven conflict-of-interest declarations
- ✓ Gifts & hospitality register with thresholds and approvals
- ✓ Related-party transaction review and sign-off
- ✓ Automated reminders and renewal campaigns
- ✓ Audit-ready trail of every disclosure and decision

KEY CAPABILITIES

COI Declarations

Collect annual and event-driven conflict-of-interest declarations from staff and directors through Azure AD-authenticated forms.

Related-Party Sign-off

Route related-party transactions for review and approval, with the conflicted party recused from the decision.

Yara AI Review

In-tenant Yara AI flags potential conflicts and surfaces patterns across declarations, without data leaving Microsoft 365.

Gifts & Hospitality

Maintain a central gifts and hospitality register with configurable value thresholds that trigger review automatically.

Renewal Campaigns

Run scheduled declaration campaigns with automated reminders so disclosures stay current across the organisation.

Audit-Grade Trail

Every disclosure, threshold breach and approval is timestamped and exportable as evidence for auditors and regulators.

MatterBrilliant

A system of record for legal work

Get the legal team out of overflowing inboxes and back to the work that matters. One place for every request, every deadline and every dirham of legal spend, so nothing slips, external counsel bills stay under control, and the General Counsel can answer "where does that stand?" in seconds.

Give the legal team a single matter file for everything they touch: intake and triage, deadlines, documents and legal spend. Native to Microsoft 365, with Azure AD sign-in and a full audit trail.

HIGHLIGHTS

- ✓ Structured intake and triage of new requests
- ✓ Matter files with documents, contacts and deadlines
- ✓ Legal-spend tracking against budgets and panels
- ✓ Deadline and key-date reminders
- ✓ Audit-ready trail across the matter lifecycle

KEY CAPABILITIES

Intake & Triage

Capture new legal requests through structured intake forms and route them to the right owner for triage and prioritisation.

Deadlines & Dates

Track court dates, response deadlines and key milestones with reminders so nothing slips through the cracks.

Yara AI Drafting

In-tenant Yara AI summarises matters, drafts updates and surfaces precedent, with no data egress from your tenant.

Matter Files

Keep documents, contacts, notes and deadlines for each matter in one place, stored on SharePoint and editable in Office Online.

Legal Spend

Record and monitor legal spend against budgets and external-counsel panels for clear cost visibility.

Audit-Grade Trail

An append-only trail of every action on a matter, exportable whenever an auditor or regulator asks.

ContractBrilliant

Contract lifecycle, drafting to renewal

Never miss a renewal or auto-lapse into a bad deal again. Draft from language your lawyers already trust, get to signature faster, and let the system watch every deadline and obligation for you, so contracts become an asset you manage, not a drawer full of risk you have forgotten about.

Manage the full contract lifecycle on Microsoft 365: draft from a clause library, route for approval, sign electronically, and never miss a renewal or obligation deadline again.

HIGHLIGHTS

- ✓ Clause library and templated drafting
- ✓ Approval workflows with delegation and send-back
- ✓ Built-in e-signature for fast execution
- ✓ Renewal and obligation reminders
- ✓ Audit-ready trail of every version and signature

KEY CAPABILITIES

■ Clause Library

Draft contracts from an approved clause library and templates so every agreement starts from trusted, current language.

■ E-Signature

Execute contracts with built-in electronic signing, capturing signatories and timestamps directly in the record.

■ Yara AI Review

In-tenant Yara AI extracts key terms, compares against your clause library and flags risk, without data leaving Microsoft 365.

■ Approval Workflows

Route contracts through multi-step approval with delegation and send-back, mirroring how your business signs off.

■ Renewals & Obligations

Track renewal dates and contractual obligations with automated reminders so deadlines never slip past unnoticed.

■ Audit-Grade Trail

Every draft, version, approval and signature is timestamped and exportable as a complete contract audit pack.

DiscoverBrilliant

Defensible holds and discovery

When litigation lands, the last thing you want is to explain why evidence went missing. Issue a hold in minutes, prove every custodian was notified, and preserve an unbroken chain of custody, so you walk into court or an investigation with your process as watertight as your case.

Issue legal holds, track custodians and preserve a defensible chain of custody across your Microsoft 365 estate, so when litigation or investigation hits, the evidence is intact and the process is provable.

HIGHLIGHTS

- ✓ Legal holds with custodian notifications
- ✓ Custodian acknowledgement tracking
- ✓ Defensible, end-to-end chain of custody
- ✓ Scoped collection across Microsoft 365
- ✓ Audit-ready trail of every hold action

KEY CAPABILITIES

Legal Holds

Issue and manage legal holds, scoping the people and data that must be preserved the moment litigation is anticipated.

Chain of Custody

Preserve a defensible, end-to-end chain of custody that stands up to scrutiny in court or regulatory review.

Yara AI Triage

In-tenant Yara AI helps identify and prioritise relevant documents during review, with no data egress from your tenant.

Custodian Tracking

Notify custodians, track acknowledgements and chase non-responses so every relevant party is covered by the hold.

Scoped Collection

Collect relevant material across your Microsoft 365 estate without disrupting the systems your business runs on.

Audit-Grade Trail

Every hold, notification and collection action is timestamped and exportable as defensible evidence of process.

IPBrilliant

Protect the portfolio, hit every deadline

Your trademarks and patents are among your most valuable assets, and the easiest to lose to a missed renewal. Keep the whole portfolio in view across every jurisdiction, with deadlines that chase you before they chase your rights, so nothing of value ever quietly lapses.

Manage your trademark and patent portfolio in one register on Microsoft 365, with renewal deadlines, jurisdictions and ownership tracked, so valuable IP is never lost to a missed date.

HIGHLIGHTS

- ✓ Trademark and patent portfolio register
- ✓ Renewal and maintenance deadline reminders
- ✓ Jurisdiction and class tracking
- ✓ Ownership and licensing records
- ✓ Audit-ready trail across the IP lifecycle

KEY CAPABILITIES

Portfolio Register

A central register of trademarks, patents and other IP assets with their status, jurisdictions and key details.

Jurisdiction & Class

Record the jurisdictions and classes each asset is protected in, keeping the global picture clear at a glance.

Yara AI Search

In-tenant Yara AI surfaces related assets and prior filings across the portfolio, without data leaving Microsoft 365.

Renewal Deadlines

Track renewal and maintenance dates with automated reminders so registrations are never lost to a missed deadline.

Ownership & Licensing

Capture ownership, assignments and licensing arrangements so rights and obligations are always documented.

Audit-Grade Trail

Every filing, renewal and ownership change is timestamped and exportable for audit and due diligence.

RiskBrilliant

See and control enterprise risk

Trade the static risk spreadsheet nobody trusts for a living picture the board can act on. See your top exposures at a glance, know they sit inside appetite, and connect every risk to the controls that hold it down, so risk becomes a conversation about decisions, not a once-a-year box-ticking exercise.

Build a living risk register that connects risks to the policies and controls that mitigate them, with RCSA, heatmaps, appetite and KRIs, all on the same Microsoft 365-native spine as your governance stack.

NEW & NOTABLE

Now with an ISO 31000 risk lifecycle, risk-appetite framework, key risk indicators, and executive risk dashboards with a likelihood×consequence heatmap.

HIGHLIGHTS

- ✓ Risk register with owners and assessments
- ✓ RCSA and control self-assessment
- ✓ Heatmaps, appetite and tolerance thresholds
- ✓ KRIs with owners and monitoring
- ✓ Risks linked to policies, controls and audits

KEY CAPABILITIES

Risk Register

A living register of enterprise risks with clear owners, ratings and the controls that mitigate each one.

Heatmaps & Appetite

Visualise exposure with heatmaps and measure it against board-set risk appetite and tolerance thresholds.

Connected Controls

Link every risk to the policies, controls and audits that address it. One spine across the whole platform.

RCSA

Run risk and control self-assessments to test how well controls are designed and operating across the business.

KRIs & Monitoring

Define key risk indicators with owners and thresholds so emerging risk is flagged before it becomes a loss.

Audit-Grade Trail

Every assessment, rating change and treatment decision is timestamped and exportable for audit and board reporting.

AuditBrilliant

From audit plan to closed finding

Free your audit team from wrangling workpapers across shared drives and email threads. Plan by risk, run fieldwork with evidence attached, and track every finding through to verified closure, so the function delivers assurance the audit committee believes, and management actually acts on.

Plan and run the internal audit function on Microsoft 365, from a risk-based audit universe through fieldwork to findings and follow-up, with workpapers, evidence and sign-off kept audit-ready by default.

HIGHLIGHTS

- ✓ Risk-based audit universe and annual plan
- ✓ Fieldwork with workpapers and evidence
- ✓ Findings with ratings and recommendations
- ✓ Management actions and follow-up tracking
- ✓ Audit-ready trail across every engagement

KEY CAPABILITIES

Audit Universe

Define the audit universe and build a risk-based annual plan, prioritising the engagements that matter most.

Findings & Ratings

Capture findings with severity ratings, root cause and recommendations, ready for the audit committee.

Yara AI Assist

In-tenant Yara AI drafts findings and summarises evidence, with no data egress from your Microsoft 365 tenant.

Fieldwork & Workpapers

Run fieldwork with structured workpapers and linked evidence, stored on SharePoint and reviewed in Office Online.

Follow-up Tracking

Assign management actions with owners and due dates, and track them through to verified closure.

Audit-Grade Trail

Every workpaper, review note and sign-off is timestamped and exportable as a defensible engagement record.

VendorBrilliant

Know and monitor every third party

Your biggest risks increasingly sit outside your walls, in the vendors who touch your data and your customers. Onboard them with real due diligence, score where the exposure actually is, and keep watching after the contract is signed, so a third party never becomes the reason you make the news.

Run vendor due diligence, risk assessments and ongoing monitoring from one register on Microsoft 365, so every third party is scored, reviewed and watched across the relationship lifecycle.

HIGHLIGHTS

- ✓ Vendor register with risk tiering
- ✓ Due-diligence questionnaires and assessments
- ✓ Risk scoring across the relationship
- ✓ Continuous monitoring and reassessment
- ✓ Audit-ready trail of every assessment

KEY CAPABILITIES

■ Vendor Register

A central register of third parties with risk tiering, owners and the services each one provides.

■ Risk Scoring

Score each vendor across security, financial and operational dimensions to focus oversight where it counts.

■ Yara AI Review

In-tenant Yara AI reviews assessment responses and flags concerns, without data leaving Microsoft 365.

■ Due Diligence

Send and collect due-diligence questionnaires through Azure AD-authenticated portals before onboarding a vendor.

■ Ongoing Monitoring

Schedule reassessments and monitor vendors continuously so risk is tracked across the full relationship.

■ Audit-Grade Trail

Every assessment, score and review decision is timestamped and exportable for audit and regulator review.

ResilientBrilliant

Stay resilient when things break

Disruption is not a question of if, but when. Know which processes matter most, have the playbooks ready before the outage, and run every incident from one calm command centre, so when things break your organisation bends and recovers instead of scrambling in the dark.

Plan for disruption and respond when it comes: business impact analysis, continuity plans, and incident and loss-event capture in one place on Microsoft 365, with a complete audit trail of every response.

HIGHLIGHTS

- ✓ Business impact analysis (BIA)
- ✓ Continuity plans with owners and playbooks
- ✓ Incident capture and response tracking
- ✓ Loss-event register
- ✓ Audit-ready trail of every incident

KEY CAPABILITIES

■ Impact Analysis

Run business impact analysis to identify critical processes, dependencies and recovery objectives across the organisation.

■ Incident Capture

Log incidents as they happen and track response through to resolution with assigned owners and timelines.

■ Yara AI Assist

In-tenant Yara AI drafts incident summaries and post-mortems, with no data egress from your tenant.

■ Continuity Plans

Maintain continuity plans and playbooks with clear owners, ready to activate the moment disruption strikes.

■ Loss-Event Register

Record loss events and near-misses to feed risk assessment and strengthen controls over time.

■ Audit-Grade Trail

Every incident, decision and recovery action is timestamped and exportable as evidence of a tested response.

ComplyBrilliant

One control framework, every regulation

Stop testing the same control five times for five different frameworks. Build one library, test once, and satisfy every regulation that relies on it, so your team spends its time fixing gaps instead of duplicating evidence, and you walk into any audit already ready.

The control backbone of the suite: one library of controls mapped to every regulation and framework you answer to, tested once and satisfied many times, all on Microsoft 365.

NEW & NOTABLE

Now a complete compliance lifecycle: interpret each obligation, assess its risk, design and map the controls that satisfy it, assign owners and scope, then operate, test and certify. Failed tests raise deficiencies that route to remediation or a formal, documented risk acceptance, and management attests, all on role-based dashboards, in English or Arabic, and mapped straight to the obligations captured in RegBrilliant.

HIGHLIGHTS

- ✓ One control framework: test once, satisfy many regulations
- ✓ Obligation intake, interpretation and compliance risk assessment
- ✓ Control design, mapping, ownership and scoping
- ✓ Assessment, testing and evidence, with a deficiency-to-remediation lifecycle
- ✓ Exceptions and risk acceptance, then management attestation and certification

KEY CAPABILITIES

Framework & Mapping

One library where regulations and frameworks map down to control standards, so a single control activity satisfies many obligations and you never test the same thing twice.

Deficiency & Remediation

A failed test auto-raises a deficiency, notifies the owner, and routes to a tracked remediation plan or a formal exception, through to verified closure.

Assessment & Testing

Evaluate every control for design and operating effectiveness, with self-assessments, owner sign-off and attached evidence, on a schedule that matches its risk.

Attestation & Dashboards

Management attests to compliance, while role-based dashboards roll effectiveness up by business unit over a complete, exportable audit trail.

TrainBrilliant

Read, quiz, sign: proven per employee

"We trained everyone" is not a defence unless you can prove it. Turn mandatory training into recorded, per-employee evidence: who read what, who passed, who signed, and when, so the next time a regulator asks about awareness, you answer with a report, not a shrug.

Run compliance training the way regulators expect: read, quiz then e-sign, with a per-employee attestation trail. Live in production today on the same Microsoft 365-native spine as the rest of the platform.

HIGHLIGHTS

- ✓ Read → quiz → e-sign training campaigns
- ✓ Per-employee, timestamped attestation trail
- ✓ Course assignment by role and audience
- ✓ Automated reminders and completion tracking
- ✓ Audit-ready evidence of who trained, and when

KEY CAPABILITIES

■ Training Campaigns

Build read-quiz-sign campaigns that take every employee from material to a verified, recorded acknowledgement.

■ Targeted Assignment

Assign courses by role, department or audience so people only see the training that actually applies to them.

■ Yara AI Authoring

In-tenant Yara AI helps draft course content and quiz questions, with no data egress from your tenant.

■ Attestation Trail

Capture a per-employee, timestamped attestation trail that proves who completed which training, and when.

■ Reminders & Tracking

Automated reminders chase outstanding completions while live dashboards show progress across the organisation.

■ Audit-Grade Trail

Export one-click evidence of training completion and attestation whenever a regulator or auditor asks.

RegBrilliant

Stay ahead of every new rule

Regulators do not wait for you to catch up. Spot new and amended rules while there is still time to act, map each one to the policies and controls it touches, and prove you responded, so change management becomes a head start instead of a fire drill.

Scan the horizon for regulatory change and map new rules to the policies and controls they touch, turning obligations into action on Microsoft 365, with the timestamped evidence regulators accept.

NEW & NOTABLE

Now with an AI horizon-scanner that drafts new change records, a full impact-assessment workflow with AI advisories, a live obligations register, noncompliance & investigations, SLA timers with auto-escalation, a compliance calendar, measurable compliance objectives & KPIs, a live regulatory news feed, and role-based visual dashboards: a risk heatmap, KRI lights and objective gauges, all bilingual English/Arabic.

HIGHLIGHTS

- ✓ Horizon scanning for regulatory change
- ✓ Map rules to policies and controls
- ✓ Impact assessment and action assignment
- ✓ Owners, due dates and progress tracking
- ✓ Audit-ready trail from rule to remediation

KEY CAPABILITIES

■ Horizon Scanning

Track incoming regulatory change so new and amended rules are spotted early, not after the deadline.

■ Impact Assessment

Assess the impact of each change and decide what must be updated, with clear ownership of the response.

■ Yara AI Analysis

In-tenant Yara AI summarises regulatory text and highlights affected policies, without data leaving Microsoft 365.

■ Rule Mapping

Map each obligation to the policies, controls and processes it affects, connected to the rest of the platform.

■ Action Tracking

Assign remediation actions with owners and due dates, and track them through to verified completion.

■ Audit-Grade Trail

Every change, assessment and action is timestamped and exportable as evidence of a managed response.

SpeakBrilliant

Speak up, securely and anonymously

The problems that sink organisations are usually the ones nobody felt safe to raise. Give your people a genuinely anonymous way to speak up, and your investigators a secure, structured place to act, so issues surface early and internally, on your terms, instead of externally on someone else's.

Give people a safe way to raise concerns and give investigators a secure place to act on them: an anonymous hotline, confidential intake and structured case management, all on Microsoft 365 with a protected audit trail.

HIGHLIGHTS

- ✓ Anonymous, confidential reporting hotline
- ✓ Secure intake with two-way messaging
- ✓ Structured investigation case files
- ✓ Strict access controls and confidentiality
- ✓ Audit-ready trail of every case action

KEY CAPABILITIES

■ Anonymous Hotline

Let people raise concerns anonymously through a secure channel that protects their identity from the outset.

■ Investigation Cases

Manage each concern as a structured case file with evidence, tasks and outcomes from report to closure.

■ Yara AI Triage

In-tenant Yara AI helps triage and summarise reports, with no data egress from your Microsoft 365 tenant.

■ Secure Intake

Capture reports through confidential intake with two-way messaging, so investigators can follow up without exposing the reporter.

■ Access Controls

Restrict access to sensitive cases with strict, Azure AD-backed permissions and confidentiality safeguards.

■ Audit-Grade Trail

Every case action and decision is timestamped and exportable as defensible evidence of a fair investigation.



PrivacyBrilliant

Privacy obligations, handled on time

A missed data-subject request or a mishandled breach can cost you both a fine and your customers' trust. Know exactly what data you hold, answer every request inside the deadline, and document lawful basis as you go, so privacy becomes a promise you can keep, not a liability you hope nobody tests.

Operationalise data privacy on Microsoft 365: maintain your record of processing, handle data-subject access requests within deadline, and run DPIAs and consent, with the timestamped evidence regulators accept.

HIGHLIGHTS

- ✓ Record of processing activities (RoPA)
- ✓ DSAR intake and deadline tracking
- ✓ DPIA workflows for new processing
- ✓ Consent capture and management
- ✓ Audit-ready trail across the privacy lifecycle

KEY CAPABILITIES

Record of Processing

Maintain a living record of processing activities (RoPA) so you always know what data you hold and why.

DPIA Workflows

Run data protection impact assessments for new processing, with structured review and sign-off built in.

Yara AI Assist

In-tenant Yara AI helps locate relevant data and draft DSAR responses, without data leaving Microsoft 365.

DSAR Handling

Manage data-subject access requests from intake to response with deadline tracking that keeps you within statutory limits.

Consent Management

Capture and manage consent so lawful basis is documented and demonstrable across your processing.

Audit-Grade Trail

Every request, assessment and consent action is timestamped and exportable as evidence of compliance.



Let's build your advantage.

Seventeen products. One secure spine. A single, defensible audit story for your entire governance, risk, legal and compliance function, running on the Microsoft 365 you already trust. Let's show you what brilliant looks like.

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PLATFORM

The Brilliant Suite

BASED IN

United Arab Emirates

BUILT TO RISE