

DiGRC Platform Overview: Architecture, AI & Enterprise Capabilities

**An AI-Native GRC Platform for Scalable, Intelligent,
and Adaptive Governance**



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Contents

1 **Executive Summary 3**

2 **Platform Vision & Design Philosophy 3**

3 **DiGRC Platform Architecture 3**

4 **Core Platform Capabilities 4**

5 **AI & Automation Capabilities..... 4**

6 **Integration & Data Fabric 5**

7 **Deployment Models 5**

8 **Security & Governance Framework 5**

9 **Business Value & Impact 6**

10 **Implementation Approach 6**

11 **Differentiation: Why DiGRC 6**

12 **Conclusion 7**

1 Executive Summary

Organizations today require more than GRC tools - they require **intelligent, integrated platforms** capable of managing risk, compliance, audit, and governance in a **dynamic and interconnected environment**.

DiGRC is an **AI-native, enterprise-grade GRC platform** designed to:

- Unify governance, risk, compliance, and audit functions
- Enable real-time intelligence and decision-making
- Automate workflows and operational processes
- Integrate seamlessly across enterprise systems
- Support flexible deployment (SaaS, PaaS, Sovereign)

Unlike traditional GRC solutions, DiGRC is built from the ground up to support **automation, AI, and extensibility**, enabling organizations to evolve from **manual compliance to intelligent governance ecosystems**.

2 Platform Vision & Design Philosophy

DiGRC is built on five core principles:

Principle	Design Intent
AI-Native Architecture	AI embedded across all layers, not added as an afterthought
Unified GRC Platform	All GRC capabilities delivered in a single, integrated environment
Automation-First	Processes designed for end-to-end automation via DiFlow
Open & Integration-Ready	API-first architecture enables enterprise connectivity
Scalable & Flexible Deployment	Supports SaaS, private cloud, and sovereign environments

3 DiGRC Platform Architecture

DiGRC is structured into six core layers:

Layer	Purpose & Core Capabilities
Foundation Layer	Organisational structure, risk universe & registers, assessment frameworks, asset management

Assurance Layer	Multi-framework compliance management, control mapping & validation, audit planning and reporting
Execution Layer	Task management, workflow orchestration (DiFlow), issue and incident tracking
Intelligence Layer	Gracie AI assistant, predictive analytics, risk scoring and prioritisation
Integration Layer	ERP, HRMS, SIEM, IAM integrations; external risk and regulatory data; API-first connectivity
Innovation Layer	Agentic AI, custom extensions, partner ecosystem enablement

4 Core Platform Capabilities

DiGRC brings together essential, end to end GRC capabilities in a single platform, enabling consistent, automated, and scalable governance across risk, compliance, audit, and third-party oversight.

Capability	Key Functions
Risk Management	End-to-end risk lifecycle, qualitative & quantitative scoring, heatmaps and analytics
Compliance Management	Multi-framework support, cross-framework mapping, continuous compliance tracking
Audit Management	Audit planning, execution, evidence collection, reporting and follow-up
Policy & Control Management	Centralised policy repository, control ownership, AI-assisted policy analysis
Assessment & Maturity Models	Pre-built templates, custom assessments, improvement planning workflows
Third-Party Risk Management (TPRM)	Vendor onboarding, external data integration, continuous monitoring

5 AI & Automation Capabilities

DiGRC embeds AI and automation at its core to deliver real time insights, guided decisions, and automated execution, enabling faster, smarter, and scalable governance.

Capability	Value Delivered
Gracie AI	Context-aware insights, risk recommendations, and conversational interaction

Agentic AI	Autonomous actions within governance guardrails and cross-module orchestration
DiFlow Automation	Intelligent workflow orchestration, rule-based triggers, and integration-driven automation

6 Integration & Data Fabric

DiGRC operates as a **central intelligence hub**, integrating with:

- ERP systems (SAP, Oracle)
- HRMS platforms
- Cybersecurity tools (SIEM, EDR, IAM)
- Document management systems
- External intelligence sources

Key Features:

- Real-time data ingestion
- Event-driven architecture
- API-based connectivity

7 Deployment Models

DiGRC supports multiple deployment options:

Deployment Model	Key Characteristics	Best Fit
SaaS (Multi-Tenant)	Rapid deployment, lower upfront cost	SMEs and organisations starting AI-enabled GRC
Private Cloud / PaaS	Dedicated environment with enhanced control and security	Highly regulated industries
Sovereign / On-Prem	Full data residency and custom infrastructure	Governments and critical sectors

8 Security & Governance Framework

DiGRC is designed for enterprise-grade security:

- Role-Based Access Control (RBAC)

- Full audit trail and traceability
- Data encryption (in transit and at rest)
- Compliance with global and regional standards

9 Business Value & Impact

Organizations adopting DiGRC achieve:

Value Area	Impact
Operational Efficiency	Reduced manual effort and faster execution
Risk Visibility	Real-time insights with clearer prioritisation
Compliance Assurance	Continuous monitoring and fewer audit findings
Strategic Decision Support	AI-driven recommendations and executive dashboards

10 Implementation Approach

Phased Approach:

1. Discovery & Design
2. Platform Configuration
3. Integration
4. Deployment
5. Optimization

11 Differentiation: Why DiGRC

DiGRC modernises GRC by embedding AI, automation, and flexibility at its core, delivering predictive insight and adaptive governance beyond the limits of traditional, report-based solutions.

Capability	Traditional GRC	DiGRC
AI Integration	Limited	Core
Automation	Basic	Advanced (DiFlow)
Architecture	Monolithic	Modular, API-first
Deployment	Fixed	Flexible
Intelligence	Reporting	Predictive + Autonomous

12 Conclusion

DiGRC is not just a GRC platform - it is a **foundation for intelligent governance**.

By combining:

- AI-driven intelligence
- Advanced automation
- Enterprise-grade architecture

DiGRC enables organizations to transition from: **Managing compliance** → **Driving resilience and performance**

About Rezilens

Rezilens delivers AI-driven GRC and transformation solutions across the UAE, GCC, and global markets.

Through DiGRC, organizations achieve: **Confidence in Resilience**

