

ALX COMPLIANCE

MEET REGULATORY REQUIREMENTS AND DELIGHT YOUR CUSTOMERS USING DATA-DRIVEN AUTOMATION

autologyx® (ALX) digital operations platform enables enterprise businesses to automate and scale both complex and routine processes.

ALX helps organisations to drive efficiency, ensure compliance and deliver innovative products and services. Seamlessly co-ordinate human interaction with intelligent process automation on a single platform to: balance workloads; manage auditing activity; unify third party data and delight customers.

REAL-TIME, DATA DRIVEN ENGINE

ALX is a process automation platform, driven by data and events rather than conventional linear workflow. Processes are modelled in a drag-and-drop environment which allows non-technical users to create dynamic, bespoke, automated processes to almost any level of complexity or scale.

UNITED VIEW OF DATA

The platform offers easy integration to almost any 3rd party (external or internal) technology or data source, bringing together disparate data sets to enable end-to-end process visibility, management and reporting.

COMPLIANCE HERITAGE

With compliance at its core, the ALX platform tracks all changes in data states, and makes these available for the user to access not only in their current state but at any historic point in time. Users can track historic compliance against changing processes and lay the data groundwork for Machine Learning applications.

ALX COMPLIANCE Real-world use cases

- › **Onboarding**
Manage complex and non-linear onboarding and PES processes across global divisions. Orchestrate data, events, documents and people on a single unified platform.
- › **Know Your Customer (KYC)**
Meet regulatory demands, use data to make better risk-decisions and seamlessly embed KYC into your customer journey.
- › **Contract Remediation**
Implement end to end contract remediation processes from data capture and ingestion through to triage, allocation, review, re-negotiation and e-Signature.
- › **AI and Machine Learning**
Practically apply machine learning in your environment by either plugging in best of breed ML technology into your ALX processes, or using the extensive process data captured by ALX to create bespoke ML trained for your processes.

“ autologyx® means we can easily produce a 'contract specific workflow' and demonstrate that we can deliver it.

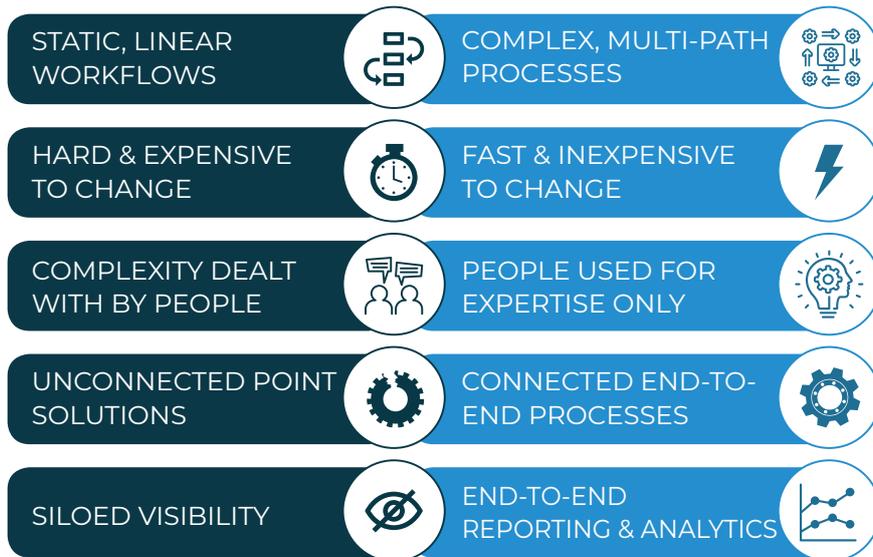
It enables us to automate this and so meet any compliance challenge with a simplicity and rigour that couldn't be achieved otherwise. ”

Odette Armitage
Operations Director
RIG Healthcare

ALX COMPLIANCE BENEFITS

OLD WORLD

NEW WORLD



REAL WORLD BUSINESS APPLICATIONS



REAL WORLD DEPLOYMENT: KNOW YOUR CUSTOMER (KYC)

CHALLENGE

Company C provides components that are used in a wide variety of products and exports internationally. It has created a rigorous know-your-customer (KYC) process to minimise the risk of breaching sanctions when exporting, but this process is manual and time-consuming. Company C were aware that their KYC process could delay the shipment of products, leading to a loss of orders, so they were keen to make it more efficient without weakening control as the consequences of inadvertently breaching sanctions can be severe and could lead to imprisonment.

SOLUTION

The original process required several parties to undertake manual checks and for some data to be transcribed to a separate system for searches to be performed. The whole process was performed in a linear sequence. Their existing process was implemented on ALX, with integration to other systems for data exchange and to facilitate searches. This integration immediately eliminated the risk of transcription errors. The ALX implementation also allowed for the checks to be performed in parallel.

RESULT

The result was a more robust KYC process (having removed the potential for transcription errors) which could be performed more quickly, thus reducing the overall time to process orders.

This straightforward project is the first phase of a digital transformation project. Company C achieved their immediate objective of speeding up their KYC process without compromising robustness and also have better oversight of the process, so can identify bottlenecks and manage the process accordingly. More importantly, ALX reduced the time to revenue and has given the business a platform that they can use to implement further projects, including the processing of sales contracts and integration with their billing platform to drive further efficiencies.