MITRATECH | Alyne

# Smarter Risk and Compliance. Fully Accountable AI.

Regulations are read.

Controls are mapped.

Decisions stay human.

MITRATECH | Alyne

Regulations change faster than teams can read them, and every new framework adds another round of mapping, questionnaires, and evidence review. Enter ARIES™ AI in Mitratech Alyne. It reads regulations and evidence, maps what it finds to your controls, flags risks that duplicate ones you've already logged, and drafts the first pass of mitigation plans and audit questions. ARIES agents act on your risk and compliance data only after your team approves.

**19**

ARIES™ AI capabilities across Alyne workflows

**60%**

Time saved managing assessments and identifying risks

**17,000+**

documents summarized with ARIES™

> *Mitratech Alyne remains a central foundation for Mitratech's broader GRC architecture, providing enterprise risk, configurable objects and records, workflows, controls, assessments, questionnaires, analytics, risk events, and reporting"*

**–MICHAEL RASMUSSEN, GRC 20/20**






# 5 Ways ARIES™ AI Delivers for Risk and Compliance Teams

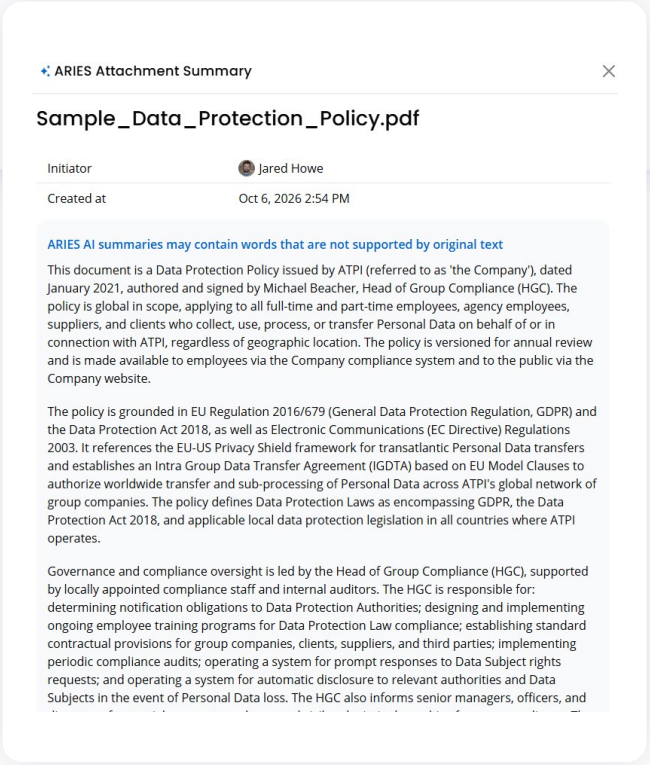
Risk and compliance teams don't lack expertise. They lack hours. ARIES™ AI in Mitratech Alyne takes on the reading, mapping, and drafting that eat those hours.

## 1 Read Documents Instantly

ARIES™ reads regulations, standards, policies, and evidence for you, so your team can act on what they say without reading every page first.

- Document Summarization turns any regulation, standard, or policy into a clear summary the moment you upload it
- Evidence Summarization condenses supporting attachments, so reviewers can assess evidence without opening every file
- Document Importer pulls content from uploaded documents straight into Alyne, with no manual re-entry
- Translations read and write in your team's languages, so a multinational program runs in one system

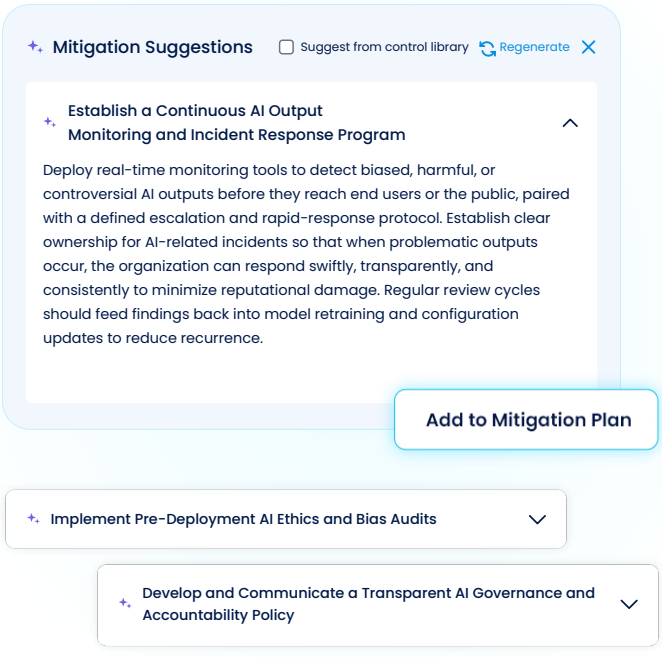




## 2 Map Controls, Catch Duplicate Risk

ARIES™ connects new requirements to the controls and risks you already have, so your team isn't repeating work that's already done..

- Automated Control Mapping reads a regulation or standard, finds where it overlaps your existing controls, and builds the mapping
- Control Suggestions match new requirements to controls you already have, so nobody searches for them by hand
- Risk Duplication Detection flags a new risk that resembles one you've already logged, before it becomes a repeat entry in the register
- Mitigation Plan Suggestions draft a plan from the risk you just logged, so your team edits instead of starting from nothing

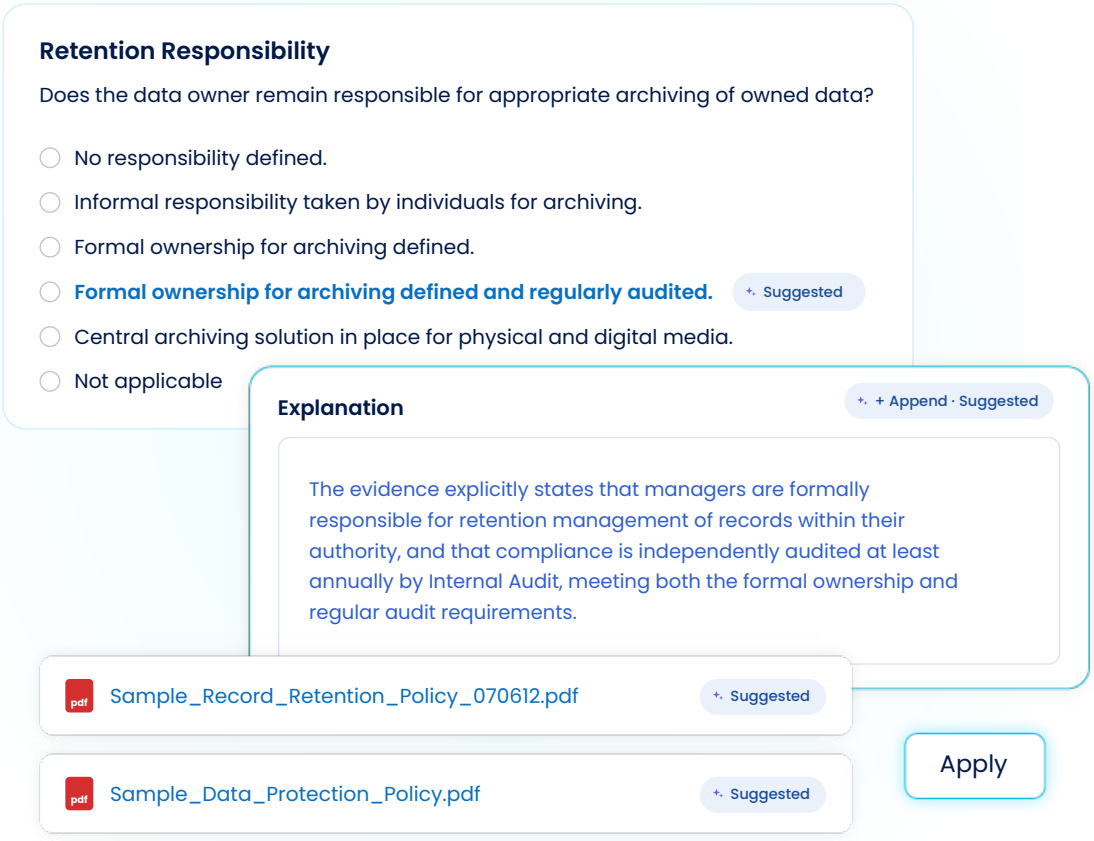





## 3 Answer Questionnaires Faster

ARIES™ drafts responses from the documents you already have, so your team reviews instead of starting from zero..

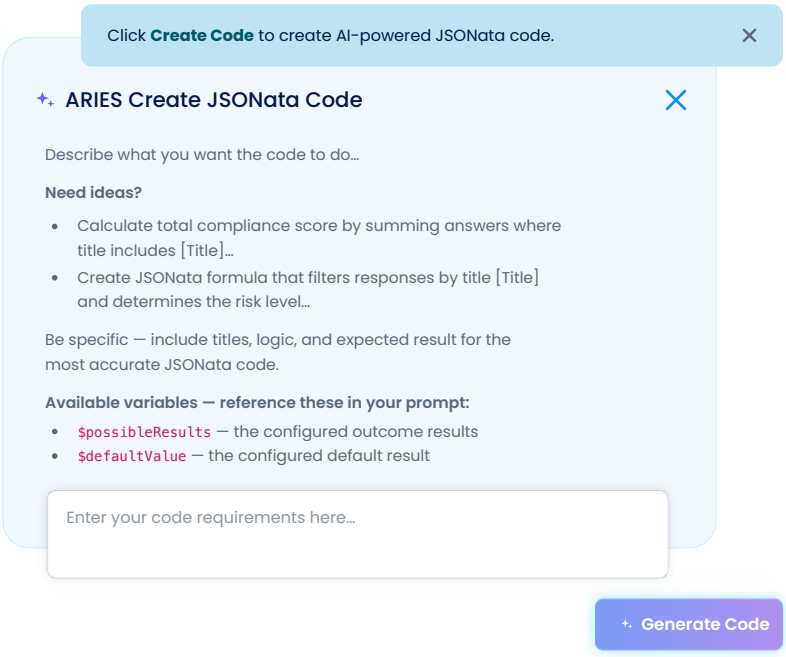
- Automated Questionnaire Answering drafts answers to incoming questionnaires from your existing documents
- Automated Questionnaire Mapping matches supporting documents to the right questionnaire sections
- Questionnaire Review checks a completed questionnaire and flags what needs a second look before it goes out

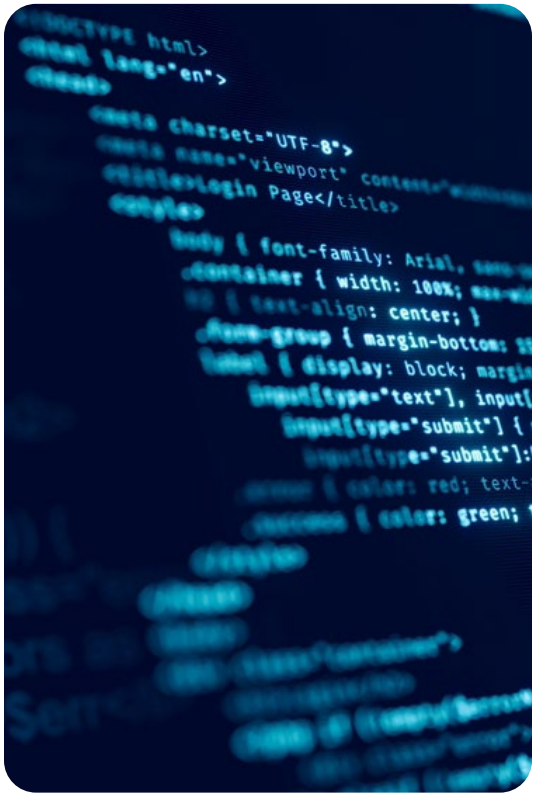


## 4 See the Risk Picture, Find Anything

ARIES™ turns review data and team discussion into analysis, and gets your team to the right record faster.

- Smart Widgets turn raw review data and team discussion into analysis you can drop into a report, or leave out
- Audit Question Generation creates audit questions and answer options directly from your control statements
- Global Hybrid Search finds records by meaning as well as keyword, even when you don't remember the exact wording
- Advanced Outcomes and Integration Field Mapping build workflow logic from a plain-language description and map source data to Alyne's fields, with no engineer required

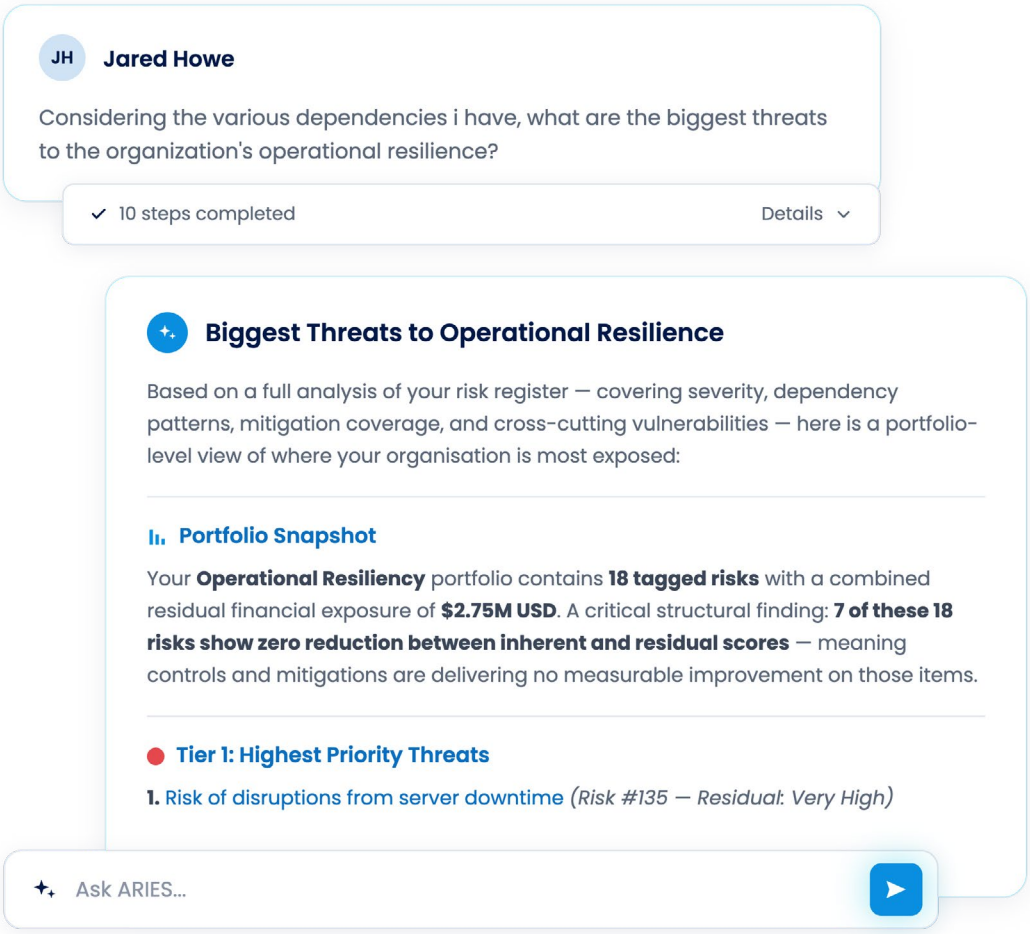


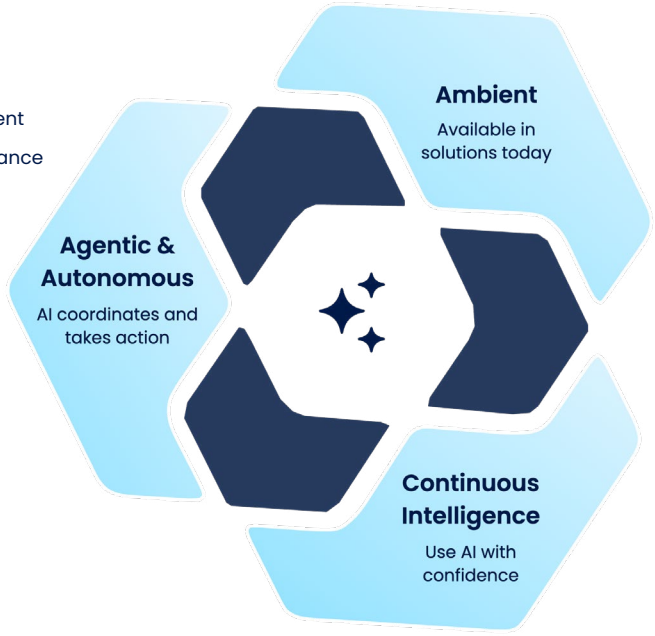
## 5 Put Agents to Work, With Your Approval

The ARIES™ Risk Agent and Compliance Agent take an instruction and work directly on your data. Nothing changes until your team approves it..

- Risk Agent works across your risk and mitigation data to draft mitigation plans, update records, and generate reports. Risks and mitigations arrive as drafts, and every item it references links back to its page in Alyne
- Compliance Agent assesses your compliance stance across questionnaires and controls, then acts on what it finds. New controls and questionnaires are created as drafts, never live
- Both agents wait for human approval before any action executes



- Risk Agent
- Compliance Agent




- Global Hybrid Search
- Writing Tools
- Document Summarization
- Evidence Summarization
- Document Importer
- Advanced Outcomes
- Integration Field Mapping
- Automated Assessments & Questionnaires
- Translations

- Smart Widgets
- Audit Question Generation
- Control Suggestions
- Automated Control Mapping
- Risk Duplication Detection
- Mitigation Plan Suggestions
- Questionnaire Review

### AI THAT WORKS FOR YOU

Reads vendor documents, drafts assessment answers, filters monitoring noise and summarizes risk, so your team spends its time on judgment calls, not admin.

### AI YOU CAN TRUST

Extractions and summaries come with source context, so your team verifies against the document before acting. Nothing is taken on faith.

### AI YOU CONTROL

Opt-in by design. You decide where AI is used and adjust anytime.

*[Mitratech Alyne] takes away a lot of the pain that us risk managers usually have...It makes risk management so much easier."*

— ELENA WARNEKE
RISK MANAGER AT HDI / TALANX

## See ARIES™ in action.

Book a personalized demo of Mitratech Alyne and watch ARIES™ work in front of you.

**Schedule a Demo ▶**

MITRATECH

## About Mitratech

Mitratech is a global leader in GRC software, trusted by 8,300+ organizations across 75 countries. Our platform combines intelligent automation and deep insight to deliver trusted risk intelligence—helping organizations anticipate, manage, and mitigate risk with confidence while building resilient, future-ready compliance programs.

Learn more at: **mitratech.com**

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