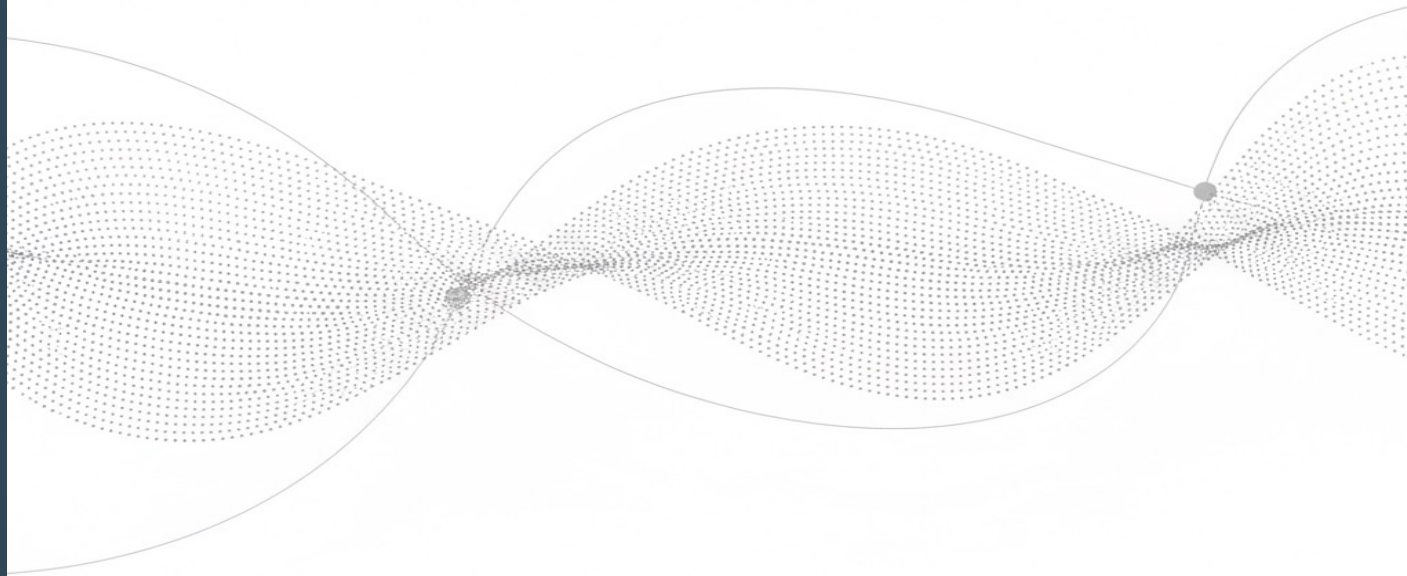




Eliminate
Compliance
Anxiety.

COMPLY

COMPLY.Suite Overview



COMPLY.Suite | Know your environment

360° intelligence – Act informed.

Knowledge enables to

- set **priorities** right,
- set your **ressources** right,
- increase **impact**.



COMPLY Suite | Modules

One platform to provide a holistic and comprehensive view



COMPLY.Reg

Monitor and extract obligations from laws & regulations automatically.

Reduce time to compliance **up to 70%**¹⁾ and **increase accuracy up 90-95% ***



COMPLY.Doc

Get back control on your contracts and policy management.

119-317% ROI from contract intelligence, with **30-80% time savings** typical ²⁾



COMPLY.Pulse

Monitor relevant lobbying, market-/social trending & government affairs.

Engaging in lobbying experience **22% less resource mis-allocation** compared to peers ³⁾



COMPLY.Engage

Stakeholder/ decision-maker management incl. CRM capability

Up to **2.5x higher project success** rates, 4% higher return on invested capital (ROIC) ⁴⁾



COMPLY Platform: Security, User Administration, Billing



¹⁾ Source: <https://www.cortical.io/wp-content/uploads/White-Paper-ROI-of-Contract-Intelligence.pdf>

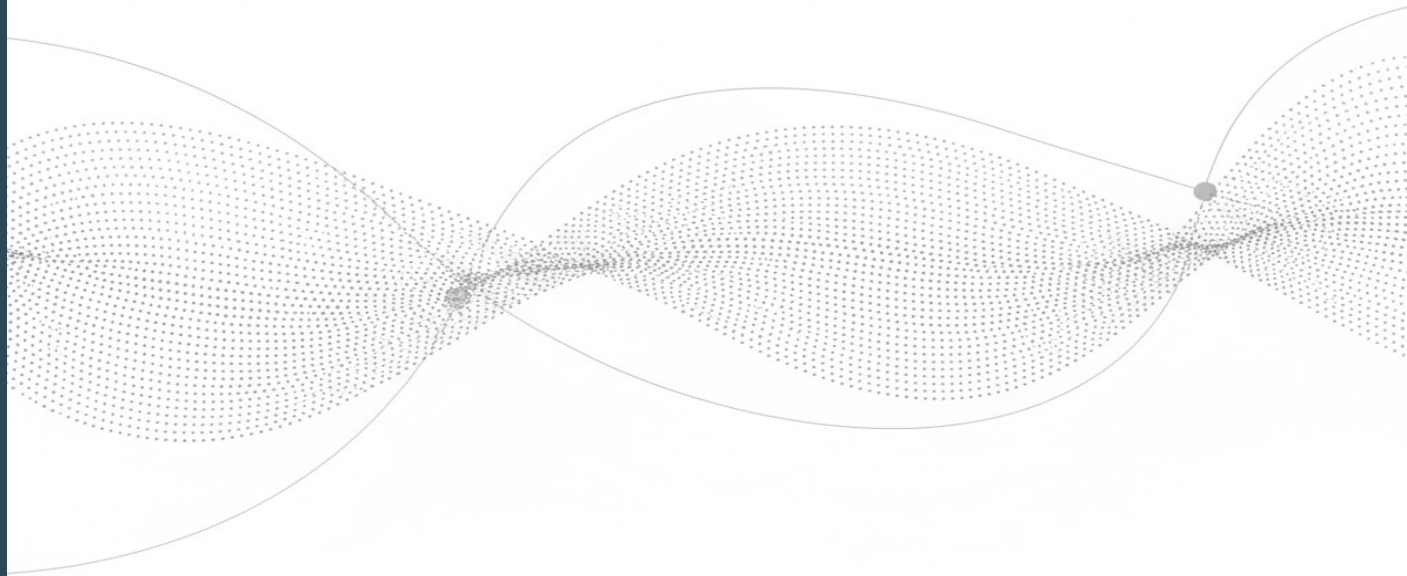
²⁾ Source: <https://www.cortical.io/wp-content/uploads/White-Paper-ROI-of-Contract-Intelligence.pdf>

³⁾ Source: <https://www.quorum.us/blog/investing-in-government-affairs-a-2025-strategic-imperative/>

⁴⁾ Source: <https://news.wharton.upenn.edu/press-releases/2022/01/study-finds-that-stakeholder-oriented-companies-yield-higher-returns/>

COMPLY

COMPLY.Reg



COMPLY.Reg | The Compliance Crisis

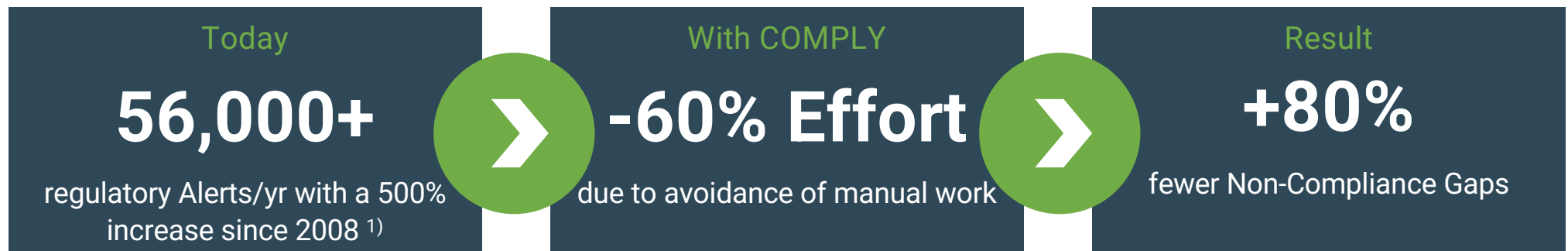
Enterprise compliance teams waste €750K annually on manual processes ¹⁾

HARPOCRATES has developed **COMPLY**, an innovative SaaS platform aimed to revolutionize compliance management using latest AI technology.

COMPLY effectively tackles the **increasing complexity** of global regulations and **reduces compliance effort by >50%** in 3 months.

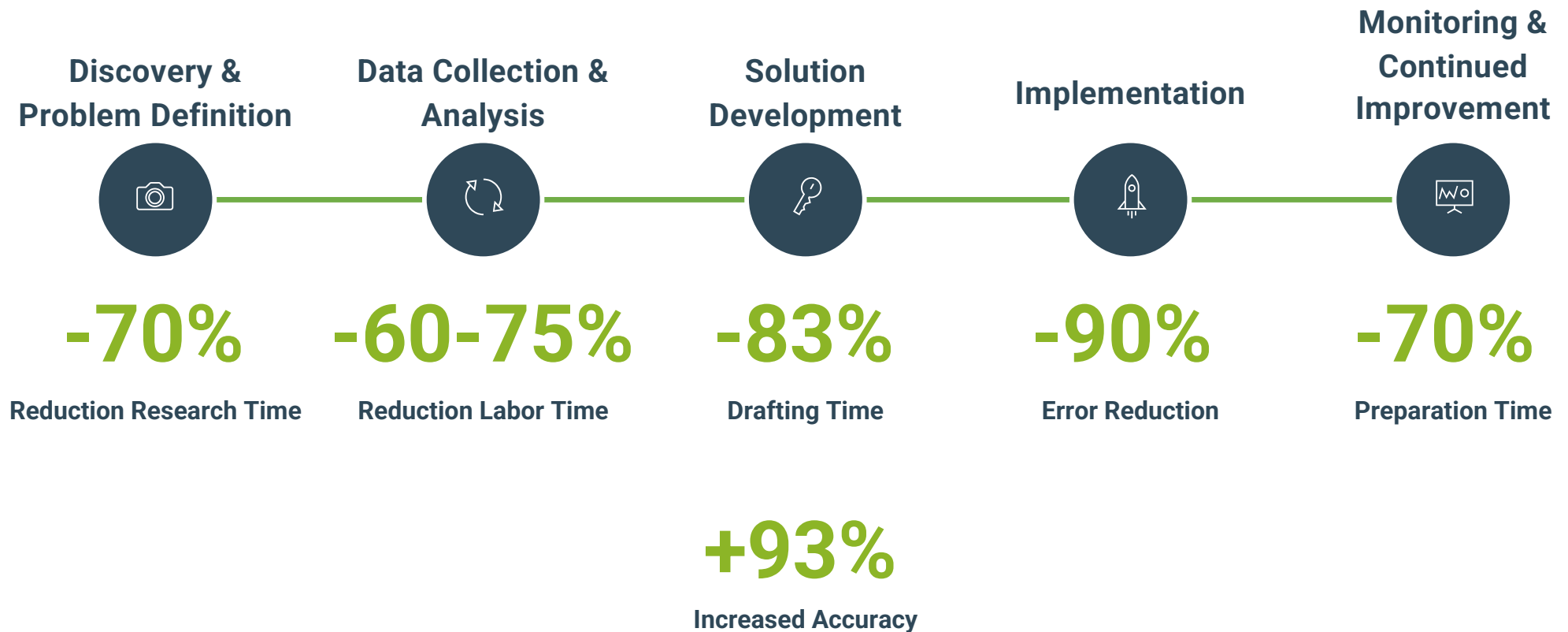
COMPLY.Reg | From Compliance Burden to Competitive Advantage

Reduce compliance effort by >50% in 3 months.



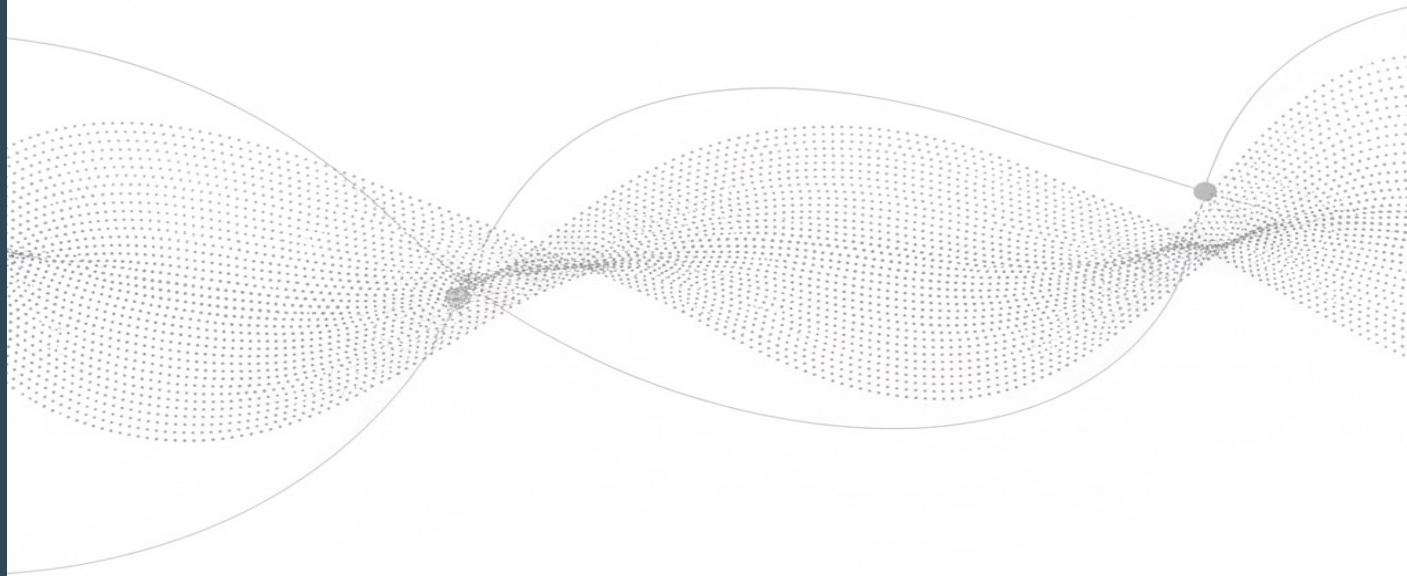
COMPLY.Reg | Integration

Automate Every Phase — Proof, Not Promises¹⁾



COMPLY

COMPLY.Doc



COMPLY.Doc | Contract Management

Gain back control over contracts

The **rapidly changing** regulatory landscape creates continuous:

- **New regulations:** GDPR, EU Data Act, AI Act requiring contract updates
- **Industry-specific requirements:** Healthcare, finance, manufacturing facing stricter guidelines
- **Cross-border compliance:** Managing varying international regulations



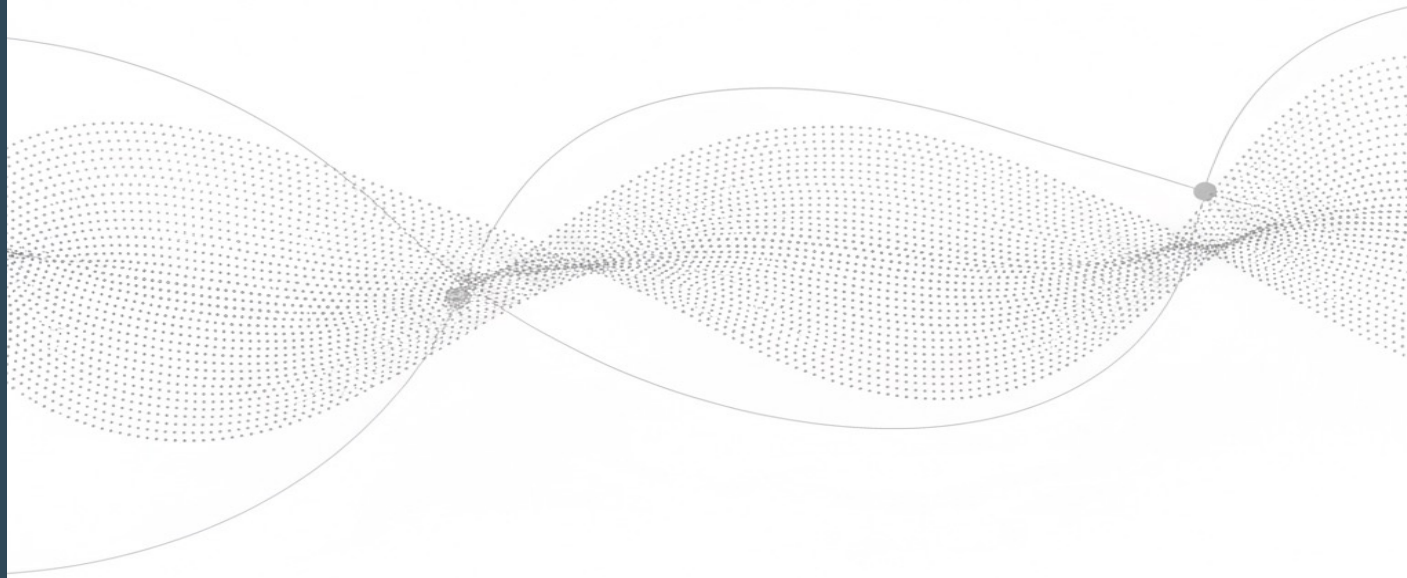
COMPLY.Doc | Contract Management

Constant, real-time contract assessment



COMPLY

COMPLY.Pulse



COMPLY.Pulse | Lobbying, Market-/Social Trending & Governmental Affairs

Adapt your strategy, action and resource allocation to your environment

Navigate **complex legal, operational, and strategic considerations** while achieving measurable business value.

Knowing your environment helps doing the **right things** with the **right resources**.

With COMPLY

+3% higher returns

over a three-year period as measured
by return on invested capital (ROIC)

COMPLY.Pulse | Lobbying, Market-/Social Trending & Governmental Affairs

Connect the dots. Draw the full picture.

Governmental Affairs



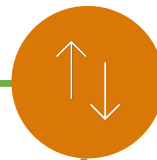
Market Trends



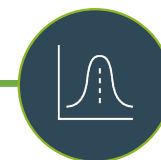
Social Trends



COMPLY.pulse



Data Driven Decisions

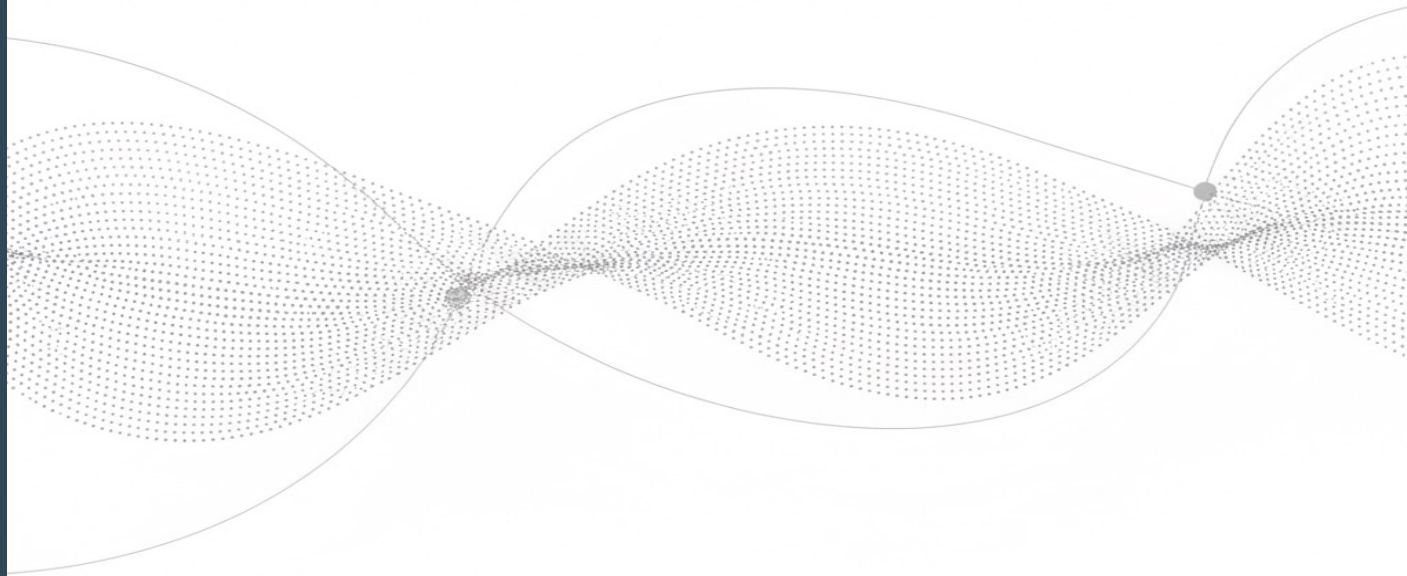


+22%

e.g. better Ressource allocation ¹⁾

COMPLY

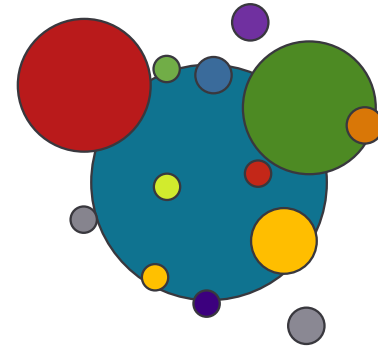
COMPLY.Engage



COMPLY.Engage | Pro-Active Stakeholder Management

Listen – to groups beyond shareholders influencing your business

Stakeholder Management is key for **decision quality** due to better-informed decisions leading to **higher success rates**.



With COMPLY

**4% higher return on
invested capital ¹⁾**

Harpocrates | Founders

Ability to execute – experience matters.



Jan Jensen

Founder

jj@harpocrates-corp.com

[LinkedIn](#)

"After years in consulting and leading large enterprises, I saw brilliant teams crushed by bureaucracy and constant regulatory change. My 'aha' moment came when I realized how much potential is wasted on paperwork. I wanted to change that."



Martin Foerster

Founder

mf@harpocrates-corp.com

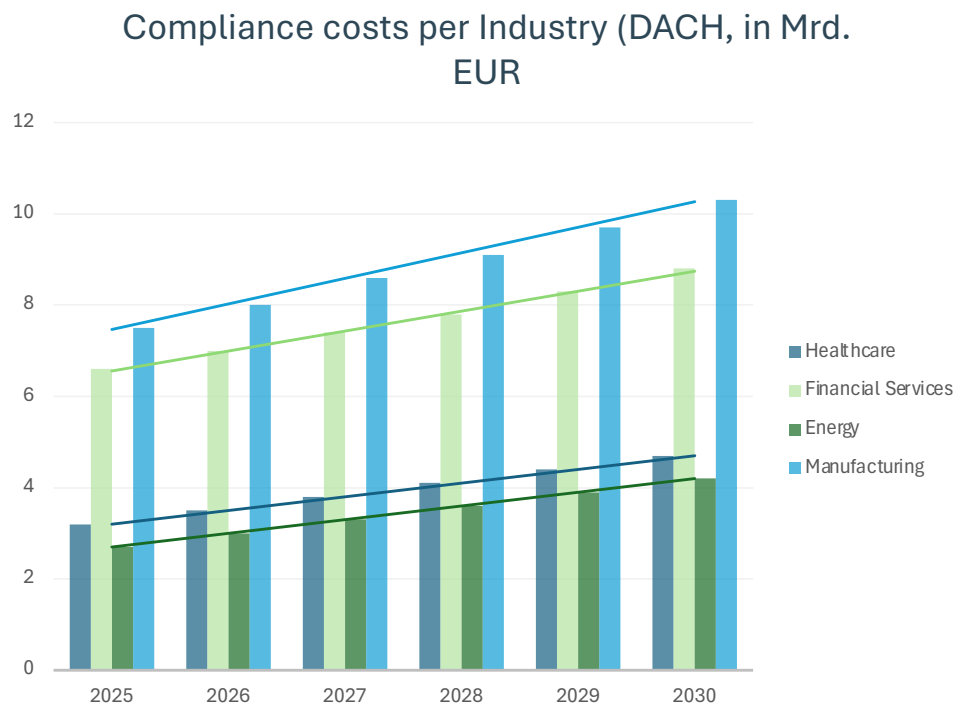
[LinkedIn](#)

"I've always worked at the intersection of digitalization and compliance. I saw how digital tools could simplify processes, but compliance was always left behind. My drive: to build a solution that truly relieves people and prevents costly mistakes."

Backup

Introduction | Compliance costs affect all Industries

The numbers – Compliance costs per industry 2025–2030



Healthcare:

- Market projected to grow from €650 Mio. (2022) to €1,1 Mrd. (2031), driven by complex regulations and digitalization.
- Rising compliance costs and audit needs boost demand for automated solutions.

Financial Services:

- Largest sector, from €151,6 Mrd. (2024) to €193,5 Mrd. (2030).
- Increasing regulatory complexity drives demand for automated compliance and reporting.

Energy:

- Market grows from €5,0 Mrd. (2024) to €7,3 Mrd. (2032), led by EU ETS and renewables rules.
- Focus on ESG automation and real-time risk monitoring.

Manufacturing:

- Market expands from €3,6 Mrd. to €7,6 Mrd. (2032), driven by regulations and ISO standards.
- Automated solutions for real-time updates and cross-border compliance are critical.

COMPLY | Core Features

Unlock the Power of Effortless Compliance.

Feature	Challenge	Benefit with COMPLY	Savings (Cost & Time)
01 Automated Workflows	Highly manual work for compliance tasks Costly as often executed by external consultants	>80% reduction in manual compliance tasks; faster approval workflows	€192K annually; 2,080 hours/year per 20-person team; 78% process time reduction Source: Research on automation ROI
02 Real-Time Regulatory Monitoring	Companies face the situation to be overwhelmed by regulatory compliance but they do not know what's applicable and what does a regulation mean	Keeps up with 1,200+ annual EU regulatory changes; prevents fines	€96K/year; prevents €500K+ in EU healthcare violations; 246 alerts/day Source: Thomson Reuters Regulatory Intelligence
03 Cross-Border Adaptability	Not only which regulatory requirements are applicable but also where and how to streamline efforts	Easily manage 27 EU jurisdictions and implement directives into national laws	€120K/year; supports €2M+ market expansion; reduces cross-border compliance costs Source: EU Directive Implementation Studies

Consulting | Details & Facts

Automate Every Consulting Phase – Proof, Not Promises.

	Phase	Reality today	With COMPLY	Impact
1	Discovery & Problem Definition	56 000+ new regulatory alerts per year overwhelm <u>teams</u>	NLP engine sifts alerts in minutes	70% research time <u>saved</u>
2	Data Collection & Analysis	Analysts spend ≥60% of week on <u>spreadsheets</u>	Auto-mapping cuts workload by two-thirds	-60–75% <u>labour hours</u>
3	Solution Development	Typical compliance doc pack: 4 h per <u>regulation</u>	AI drafts & validates in <40 min	-83% drafting time; 93% <u>accuracy</u>
4	Implementation	Human <u>keystroke</u> error rate ≈2.5%	Workflow bots push validated controls	90% error <u>reduction</u>
5	Monitoring & Cont'd Improvement	Quarterly manual audits	Real-time dash + 220 alerts/day feed	<u>Audit</u> prep time -70%

Summary | Details & Facts

Why Choose HARPOCRATES COMPLY? - Reduce compliance effort by >50% in 3 months.

Typical Mid-Size Regulated Firm (DACH/UK)	Annual Cost Today	Benefit with COMPLY	Net Saving
Compliance FTEs (12 staff × €90 k)	€1 080 k	50% labour cut → €540 k	≈ €300-420 k / yr
External consultants / audit prep	€250 k	60% quicker workflows → €100 k	€150 k
Total Hard Saving	€1 330 k	€640 k	€690-*950 k

Features | GDPR & Security build in (1/2)

Compliance and security by design – audit-ready

Compliance Area	B2B Demand	Pain Point	COMPLY Feature Coverage	Benefit Generated	Key Source Links
Legal & Regulatory Change Management	- Continuous rule intelligence - Third-party risk dashboards - Multi-jurisdiction alerts	- Manual update tracking - Missed filing deadlines - Audit findings	- Real-time crawler & mapping - Auto-dossiers (SOX, EU AI Act) - Cross-reg reporting	- 40% faster submissions - Fewer fines - Audit readiness	https://www.gartner.com/en/articles/2025-trends-chief-compliance-officers
Privacy-by-Design B2B Integration	- Built-in privacy demanded - Automated DSAR workflows - Encryption at rest & transit	- Privacy gaps stall deals - Rising DSAR loads - Liability exposure	- Privacy-by-design pipelines - DSAR orchestration - SOC2-grade encryption	- 60% DSAR speed-up - Faster sales cycles - Lower breach risk	https://www.feroot.com/blog/gdpr-saas-compliance-2025/
AI Explainability	- Transparent models in RFPs - Board-level rationales - XAI market \$30.26 B	- “Black-box” rejection - Procurement stalls - Compliance uncertainty	- SHAP/LIME dashboards - Exec-friendly PDFs - Natural-language rationales	- 45% shorter sales cycle - Regulatory acceptance - Higher trust	https://www.stellarmr.com/report/Explainable-AI-Market/1400
Non-Biased Training Sources	- EU AI Act Article 10 - Routine bias audits requirement - Source provenance proof	- Discrimination liability - Unknown data origins - Audit failures	- Dataset documentation - BiasGuard scoring - Source verification	- EU AI Act compliance - Liability reduction - Fairness assurance	https://artificialintelligenceact.eu/article/10/
Secure SaaS + Sandbox	- Flexible deployment (SaaS/on-prem) - Zero-trust demand - Isolation for regulated data	- Rigid SaaS blocks sales - Security objections - Data-residency issues	- Multi-tenant SaaS - Customer sandbox option - Zero-trust encryption	- 40% faster onboarding - Meets security reviews - Wider market reach	https://newsroom.accenture.com/news/2025/only-one-in-10-organizations-globally-are-ready-to-protect-against-ai-augmented-cyber-threats

Features | GDPR & Security build in (2/2)

Compliance and security by design – audit-ready

Compliance Area	B2B Demand	Pain Point	COMPLY Feature Coverage	Benefit Generated	Key Source Links
Human-in-the-Loop Oversight	- Article 14 oversight - Manual override logs - Continuous feedback loops	- Accountability gaps - Regulation breaches - Accuracy drift	- Override queue & logs - H-in-the-loop checkpoints - Feedback-driven tuning	- Regulatory fulfilment - Accuracy gains - Risk mitigation	https://parseur.com/blog/what-is-human-in-the-loop-ai
Internal Stakeholder Dispatch	- Cross-dept collaboration - Role-based workflows - Expert approvals	- Siloed knowledge - Slow responses - Duplicated effort	- Task routing engine - Dept-specific queues - Accountability matrix	- 50% faster answers - Clear ownership - Audit clarity	https://www.colibra.com/us/en/blog/beyond-technology-collaborative-ai-governance-and-improved-assessments
Continuous Model Improvement	- Real-time drift alerts - Auto-retraining - Human feedback loops	- Silent accuracy loss - Compliance breaches - Revenue impact	- Drift alarms & KPIs - Retraining pipelines - Feedback integration	- SLA adherence - Error prevention - Ongoing accuracy	https://www.linkedin.com/pulse/ai-model-drift-how-keep-systems-accurate-effective-real-world-kamge
Immutable Audit Trails	- Tamper-proof logs - One-click SIEM export - Full decision lineage	- Mutable evidence - Lengthy audits - Regulator scepticism	- Blockchain-sealed logs - Forensic traceability - Instant export	- 60% audit time cut - Irrefutable proof - Faster clearance	https://safebooks.ai/resources/financial-audit/how-ai-and-new-regulations-are-transforming-financial-auditing/
Integration & Access Control	- Mandatory SSO + MFA - Least-privilege roles - Seamless IAM fit	- Deployment friction - Privileged access risk - Procurement blockers	- SSO federation layer - JIT role provisioning - MFA hooks	- 40% faster deployment - Reduced access risk - Compliance pass	https://auth0.com/blog/b2b-saas-identity-challenges-enterprise-integration-and-security/