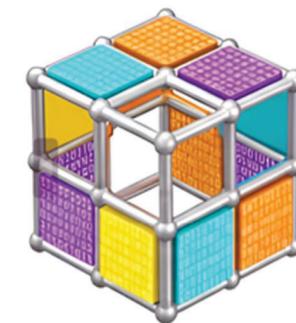


FRAMETECH **LABS**

Overview of **FRAMETECH Labs** solutions



FRAMETECH LABS OVERVIEW

THE CREATORS OF TECHNOLOGY-DRIVEN
FRAMEWORKS



Your Unified, Modular GRC Ecosystem



THE MODERN GOVERNANCE MANDATE

Limitations of Traditional Methods

Spreadsheets and emails cause inefficiencies, siloed data, and poor auditability, increasing non-compliance risks.

Challenges with Disparate Data

Compliance data spread across inboxes and shared drives lacks version control and approval tracking.

Benefits of Technology Frameworks

Automation and real-time updates enable accountability, scalability, and streamlined governance workflows.

Reduced Risk and Enhanced Transparency

Modern governance reduces operational risk and improves transparency and responsiveness across jurisdictions.

ABOUT FRAMETECH LABS

Technology-Driven Frameworks

FRAMETECH [Labs](#) provides advanced frameworks to modernize enterprise governance using technology-driven solutions.

Compliance and Automation

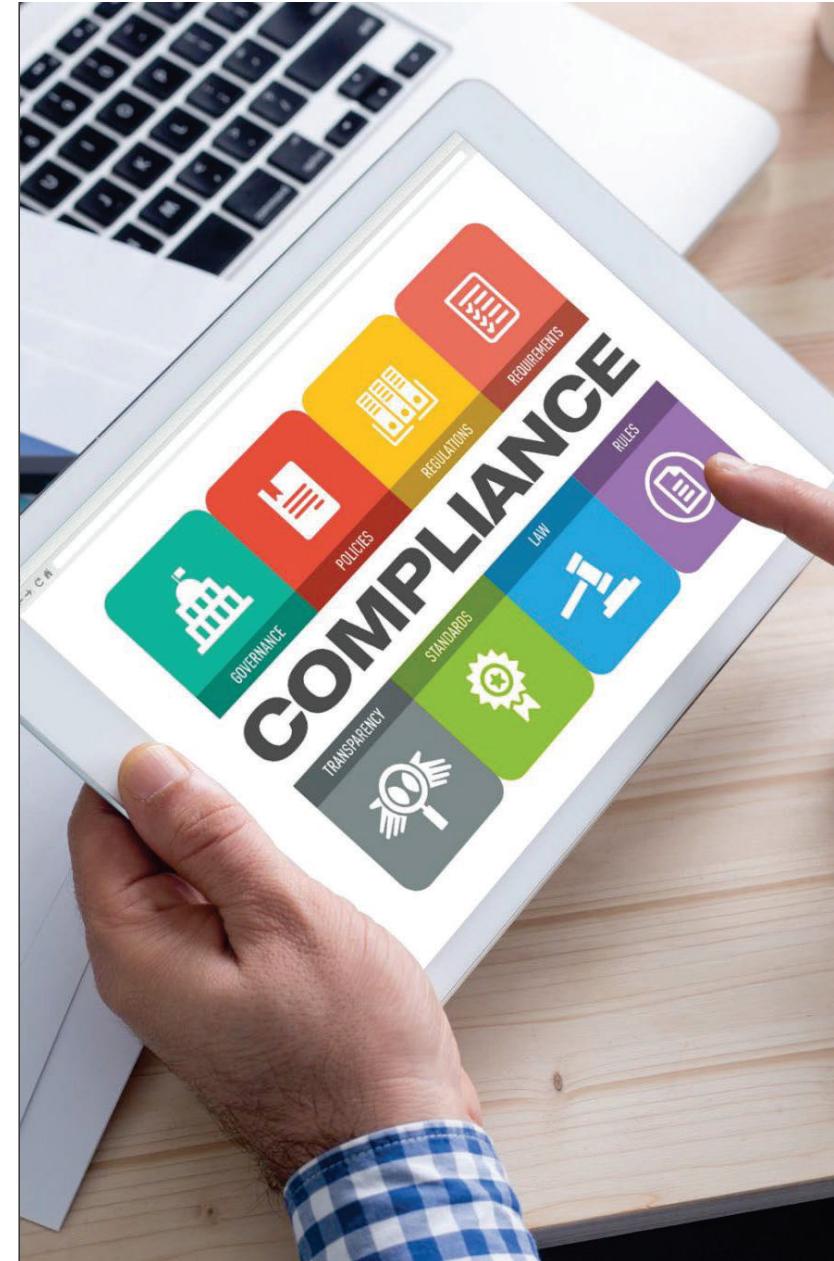
The company streamlines compliance and automates governance workflows to enhance auditability and transparency.

Tailored for Regulated Industries

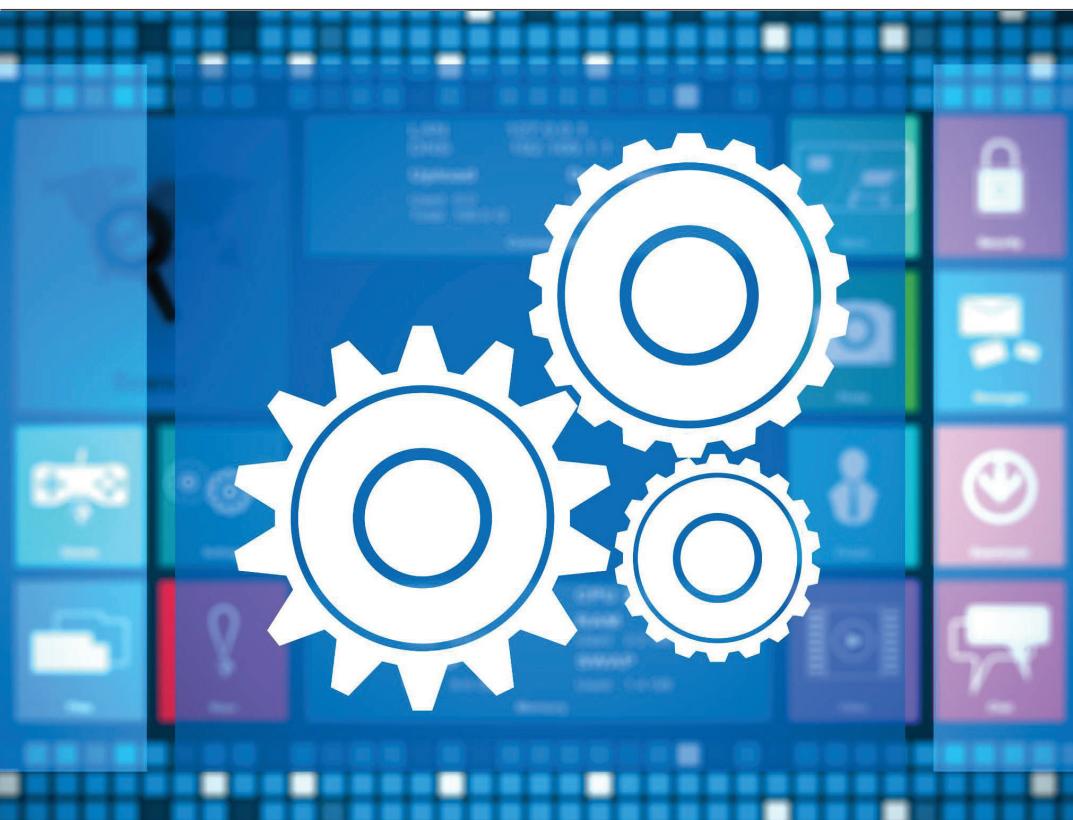
Solutions are customized for remote gaming companies operating in multiple regulated jurisdictions ensuring regulatory alignment.

Modular and Secure Design

Focus on modular design and role-based access provides flexible, secure governance supporting distributed teams effectively.



TECHNOLOGY STACK



FRAMETECH LABS

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Knowledge Management with Confluence

Confluence acts as the core platform for documentation and collaboration on governance materials in an organized way.

Workflow Automation with Jira

Jira enables efficient management of compliance tasks, risk assessments, and incident tracking through automation.

Integrated Compliance and Transparency

The integration supports real-time updates, role-based access, and audit trails for regulatory compliance and transparency.

Robust and Adaptable Frameworks

Leveraging these tools, FRAMETECH **Labs** delivers adaptable governance frameworks meeting diverse enterprise needs.

FRAMEWORK ARCHITECTURE



Modular & Workflow-Driven Design

The framework's modular architecture supports flexibility and scalability across diverse organisational structures and workflows.

Security and Accountability

Role-based access controls and audit trails ensure strong security and accountability within the governance framework.

Real-Time Monitoring and Reporting

Dashboards and reporting tools offer real-time visibility into compliance, risk, and operational performance metrics.

Collaboration & Automation

Optimised for distributed teams, the architecture supports seamless collaboration and integrates automation for proactive governance.

KEY FRAMEWORKS

FRAMEWORK	PURPOSE
Compliance Management	Regulatory mapping, audit readiness
Frametech GRC	Governance, Risk, and Compliance workflows
ISO 27001 ISMS	Information Security Management
Risk Management	Risk identification, assessment, mitigation
Incident Management	Response workflows, RCA, escalation
AML Governance	Anti-Money Laundering controls
AI Governance	Ethical AI, model risk, transparency

WORKFLOW AUTOMATION



Customized Workflow Support

Jira workflows are tailored to manage risk lifecycles, compliance, and incident escalations efficiently.

Standardized Documentation Templates

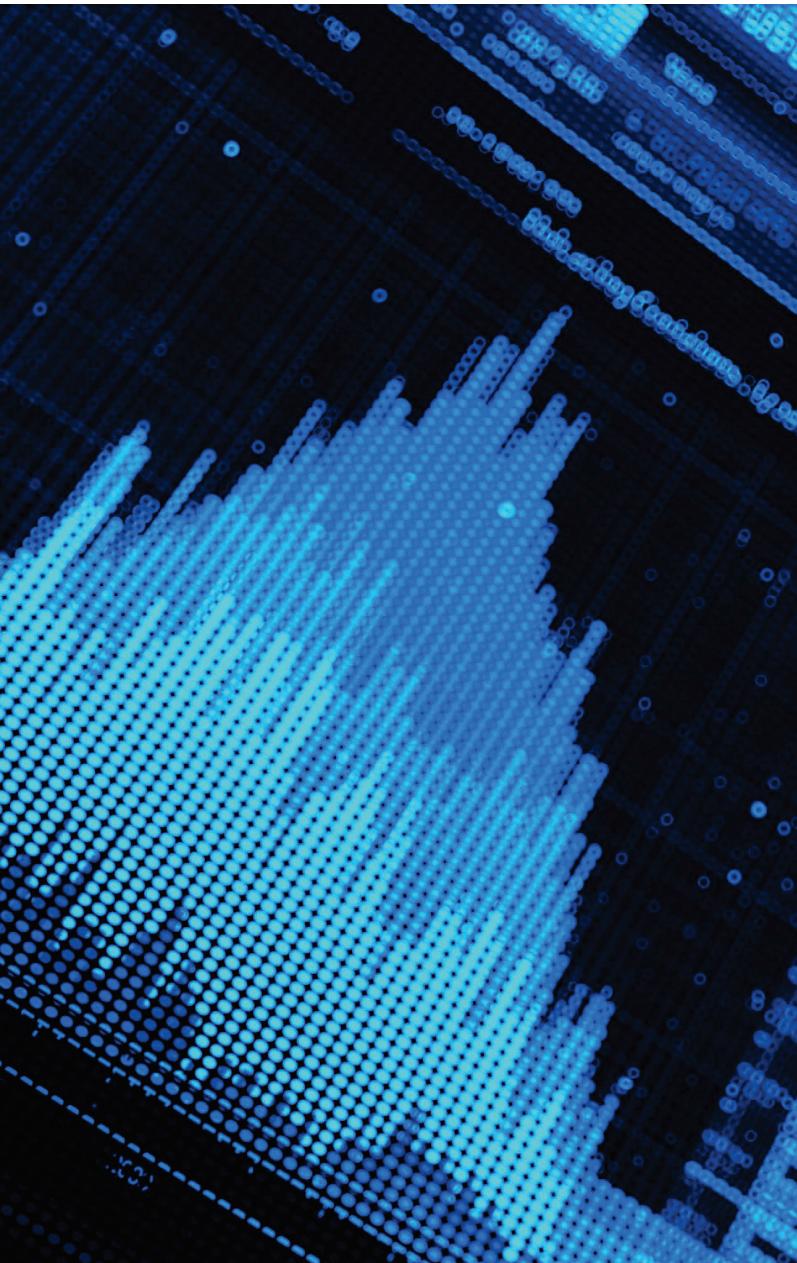
Confluence templates provide consistent formats for policies, audit logs, and governance reports.

Real-Time Updates and Notifications

Automation delivers instant notifications and updates to keep stakeholders informed and engaged.

Enhanced Operational Efficiency

Automation reduces manual effort, lowers errors, and boosts compliance for agile governance.



REPORTING & DASHBOARDS

Real-Time Governance Insights

Dashboards provide real-time compliance status, risk heatmaps, and incident trend analyses for effective governance monitoring.

Customisable Reporting

Reports can be tailored to various audiences, ensuring relevant, actionable information for teams and leadership.

Enhanced Transparency & Communication

Data visualisation via dashboards improves transparency and facilitates communication among stakeholders.

Proactive Risk Management

Real-time data integration helps organisations identify gaps, track progress, and respond proactively to emerging risks.

STANDARDS CUSTOMIZATION

QUALITY ASSURANCE



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Flexible Framework Design

FRAMETECH **Labs** provides adaptable frameworks supporting multiple standards like ISO and GDPR for tailored governance.

Comprehensive Customization Options

Customization includes workflow logic, control libraries, reporting formats, and audit evidence capture for precise regulatory fit.

Compliance Across Jurisdictions

Frameworks align with jurisdictional mandates and client-specific controls, ensuring compliance across multiple standards.

Scalability and Future-Proofing

The ability to modify and extend frameworks supports scalability and adapts governance as regulations evolve.

AUDIT EFFICIENCY

Automated Evidence Collection

Automated evidence collection reduces audit preparation time by over 40%, streamlining the entire audit process.

Instant Access to Controls

Auditors gain instant access to mapped controls, logs, and reports for quick and accurate compliance verification.

Minimal Disruption to Operations

Audits are designed to minimize disruption to operational teams, ensuring smooth daily activities during the audit.

Continuous Compliance Readiness

Centralized and automated audit data ensures organizations remain audit-ready, reducing stress and resource burden.



THREE LINES OF DEFENCE MODEL

First Line: Operations Management

Operations Management owns and manages risks directly within the organisation's daily activities.

Second Line: Compliance Management

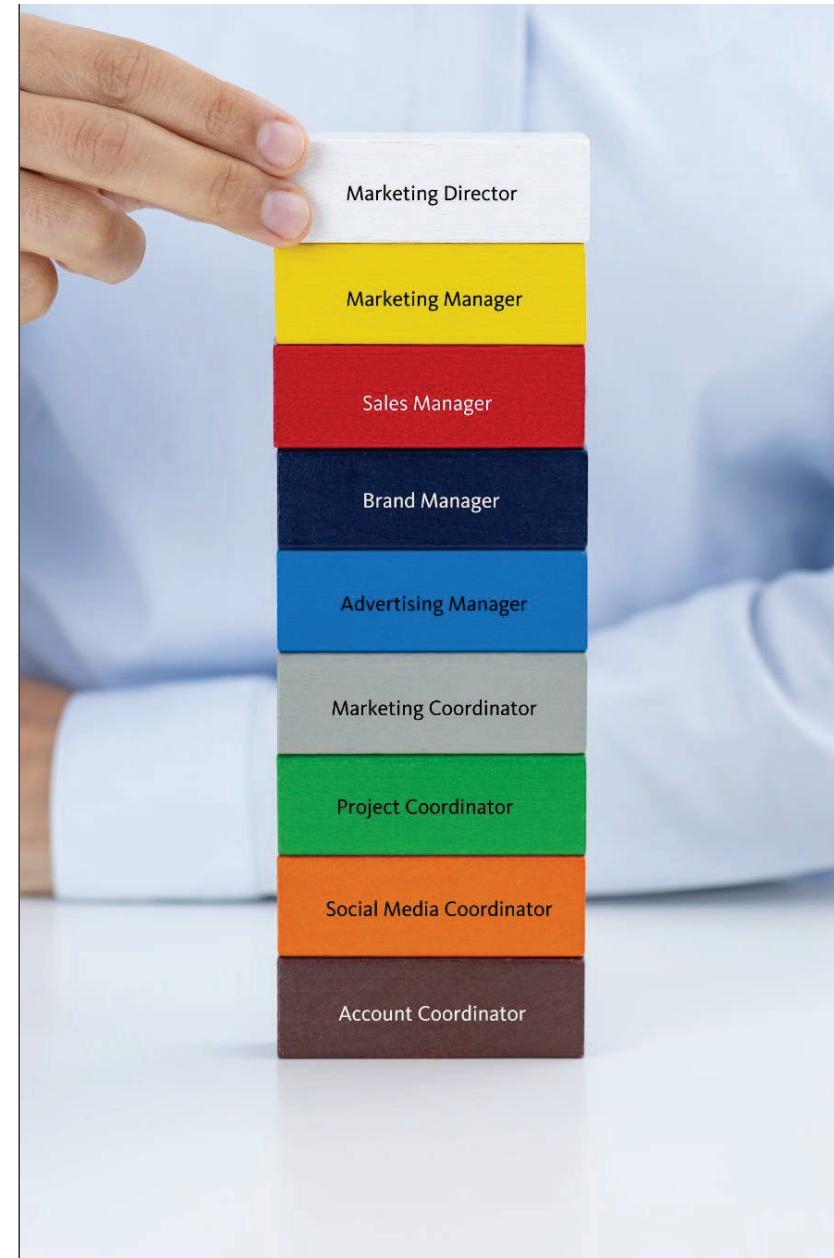
Compliance Management monitors risk frameworks and ensures regulatory alignment and compliance.

Third Line: Internal Audit

Internal Audit provides independent assurance on governance effectiveness and risk management.

Governance Integration

Integration of audit trails and reporting tools enhances transparency and accountability in governance.



OPERATIONAL IMPACT

Cost Reduction through Automation

Automation of governance processes lowers operational costs by reducing manual work and freeing resources for strategic tasks.

Improved Team Efficiency

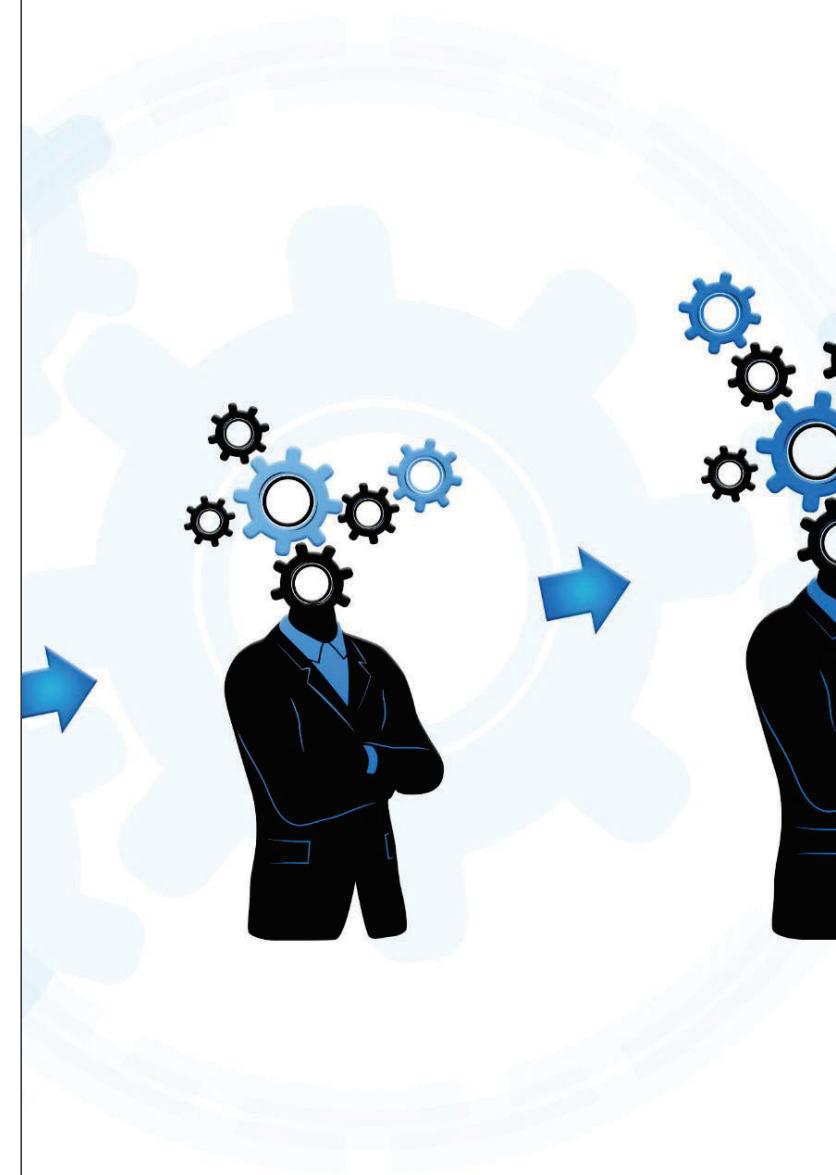
Structured workflows provide clear guidance and accountability, enhancing team efficiency and productivity.

Enhanced Cross-Functional Collaboration

Frameworks break down silos, promoting collaboration and information sharing across departments.

Holistic Governance and Decision-Making

Integrated dashboards provide management with a comprehensive view for informed decision-making and strategic planning.





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PEOPLE & CONFIDENCE

Emphasis on Team Training

FRAMETECH **Labs** provides comprehensive training to build team confidence from the start.

Hands-On Framework Usage

Training equips users with practical knowledge to navigate and utilize governance frameworks.

Improved Adoption and Outcomes

Proactive training reduces adoption friction and leads to better governance results.



TAILORED SOLUTIONS & VALUE-BASED PRICING

Customized Governance Solutions

Tailored frameworks and workflows are designed to meet unique organisational structures and operational goals.

Value-Based Pricing Model

Pricing reflects the scale and complexity of client operations to ensure cost-efficiency and maximum ROI.

Client-Centric Partnerships

Aligning solutions and pricing fosters long-term partnerships and promotes client satisfaction.

AI-POWERED COMPLIANCE SUPPORT

Real-Time Regulatory Guidance

AI bots provide instant answers to compliance questions, helping managers implement controls and document processes accurately.

Context-Aware Support

Bots are trained on internal frameworks, offering tailored assistance aligned with the organisation's governance structures.

Improved Efficiency and Accuracy

Intelligent AI reduces time and effort for compliance tasks, enhancing accuracy and boosting user confidence.

Proactive Governance Innovation

Integrating AI into governance supports proactive compliance and operational efficiency, driving technological innovation.



INDUSTRY EXPERIENCE

Expertise in Remote Gaming

FRAMETECH [Labs](#) has deep expertise in remote gaming governance and compliance in regulated markets since 2008.

Tailored Governance Frameworks

The company designs customized frameworks that meet unique operational and compliance needs of gaming companies.

Trusted Strategic Partner

FRAMETECH [Labs](#) acts as a strategic partner offering ongoing support and insights beyond technology provision.

Navigating Regulations

Industry-specific knowledge helps clients navigate complex regulatory landscapes confidently and agilely.



CONTACT US

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Or visit our website:

www.frametechlabs.com

