



**GRC**  
SUMMIT 2026  
LONDON ✦ JUN 2-3

# Experience the Power of AI & Resilience

Hosted by **MetricStream**

#GRCSummit2026



# From UI to AI

What's New Across MetricStream's Risk & Compliance Suite

Shreyank Kamat



# Agenda

---

1. The GRC Imperative
2. Euphrates II New UI/UX
  - A cleaner, faster, more intuitive experience for every user
3. Enhanced Risk Assessments
  - Faster evaluations, workflow snapshots & bulk capabilities
4. Enhanced Control Testing
  - Early gap detection, collaborative & smarter workflows
5. AI-First GRC: Deep Dive
  - Core AI capabilities + key use cases across every domain
6. Product Demonstration

# The GRC Imperative

## Why Now? Why AI-First?

- GRC landscape is increasingly dynamic, complex & interconnected
- Decision velocity demanded — CXOs need timely, confident intelligence
- First-line engagement in risk programs is now mission-critical
- Rising expectations on outcomes vs. software — quick time to value
- Regulatory pressure & AI adoption accelerating across all industries
- Higher demand for agile change management & fast configuration

**82%**

organizations increasing compliance technology investments

**65%**

organizations say automation is the best way to reduce compliance complexity

**11 weeks/year**

spent by teams on compliance activities without automation

Source: <https://www.businessofgrc.com>

# Euphrates II: New UI/UX

## Visual Design & Hierarchy

**Every element earns its place** — tightened hierarchy, consistent spacing, and purposeful color make the interface instantly readable and action-oriented.

## Interaction & Flow

**Streamlined journeys, smarter information** flow, and human-readable error states mean users get to what matters faster — with fewer steps and no dead ends.

## Emotional Experience

**Every moment is designed** — from micro-interactions that acknowledge actions, to empty states that guide rather than abandon, to onboarding that meets users where they start.

## Accessibility & Inclusion

**The experience is now accessible and resilient** — WCAG AA compliant, keyboard and screen reader tested, and built to perform beyond ideal conditions.

## Future-Ready Foundation

**Built on the latest ReactJS**, Euphrates delivers a fast, consistent, and scalable experience that feels native and only gets better over time.

## Actionable Insights Embedded

Empower every risk and compliance decision with live, in-platform intelligence — no data exports, no delays, no guesswork.

# Enhanced Risk Assessments

Quicker. More Consistent.  
Better Decisions.

## Real-Time

Workflow Snapshot Dashboard

## Bulk

Batch Risk & Control Assessments

## Tab-Based

Restructured Assessment Forms

### Workflow Snapshot Dashboard

Real-time dashboard surfaces the entire risk assessment lifecycle. Proactively detects bottlenecks in review, approval & clarification stages — leaders can rebalance workloads and accelerate cycle times.

### Tab-Based Form Layouts

Complex, lengthy assessment forms restructured into intuitive tab-based layouts. Significantly reduces cognitive load, accelerates task completion and measurably increases analyst productivity.

### Bulk Submissions & Approvals

Batch selection and assessment of aggregated groups of risks and controls. Substantial reduction in total time and effort required to complete mandatory assurance activities.

### Improved Decision Support

Enhanced navigation + interactive dashboards gives analysts clearer, faster access to critical risk information — leading to higher quality, more accurate, and more reliable risk judgment.

# Enhanced Control Testing

## Personalized Tester Interface

Report-based view listing exactly which tests each user needs to action — no noise, no searching, just the work that matters.

## Multi-Tester Collaboration

Multiple testers can now work on the same control test concurrently — assign sub-tasks, share comments, attach evidence and track each contributor's progress in one unified view.

## Survey-Style Control Testing

Guided, question-based test format cuts testing time — add comments and attach supporting evidence per step.

## Bulk Sample Upload

Upload full population records or large sample sets via Excel spreadsheets. Enhanced sampling enables higher-coverage testing at scale.

## How Control Testing Works Now

- 1 Personalized queue**  
Only relevant tests shown
- 2 Multi-tester collaboration**  
Concurrent work, shared evidence
- 3 Survey-style testing**  
Guided, evidence-rich steps
- 4 Sample management**  
Full population or bulk upload
- 5 Upfront effectiveness**  
Results visible to approvers instantly
- 6 Bulk approvals**  
Streamlined sign-off workflow

# Core AI Capabilities Powering AI-First GRC



## Continuous Risk Sensing

*Emerging events, indicators inside & outside the org*

- Risk classification
- Issue type recommendation
- Cyber findings categorization
- Compliance issue tagging



## Risk & Control Insights

*Proactively detect gaps, trends, anomalies*

- Action recommendations
- Action plan suggestions
- Remediation guidance
- Corrective action proposals



## Risk Decision Support

*Expert judgement on prioritization,*

- Risk prioritization
- Issue severity ranking
- Action prioritization
- High-impact area identification



## Autonomous GRC Workflows

*Automatic or guided actions at scale*

- Audit execution AI
- Embedded guidance during assessments
- In-workflow recommendations



## Outcome Validation

*Ensures consistency, standardization of outcomes*

- Audit closure insights
- Remediation quality checks
- Closure effectiveness signals

# AI in the Product: Key Use Cases



## MetricStream Assistant

Improves user experience and adoption among users. Speeds up task completion, with easier, faster, and more accurate data capture.



## Policy Assistant

Conversational AI assistant for documents — summarize attachments, extract key clauses, answer questions from within any GRC workflow.



## Survey Autofill

AI auto-fills survey and questionnaire responses using uploaded documents — dramatically accelerating compliance assessments and third-party risk.



## Alert Applicability & Summarization

AI monitors regulatory alerts, summarizes changes, assesses applicability and maps updates to existing controls — automatically, continuously.






## Control Description Refinement

Improves the clarity, consistency, and quality of control documentation, enabling better understanding, easier testing, and more effective audit and compliance reviews.

..... **and more**

# Transforming Risk Management with AI

	Risk Management Process	AI Use Cases
 <b>CRO</b>	<b>Risk Framework</b> <ul style="list-style-type: none"> <li>Define processes, risk and control libraries</li> <li>Establish risk appetite, policies, taxonomy</li> </ul>	<ul style="list-style-type: none"> <li>Risk &amp; Control Rationalization</li> <li>Risk &amp; Control Description Refinement</li> <li>Risk Appetite Framework Monitoring</li> </ul>
	<b>Risk / Control &amp; Loss Identification</b> <ul style="list-style-type: none"> <li>Create / capture new risks</li> <li>Document key controls</li> <li>Document risk events, losses</li> </ul>	<ul style="list-style-type: none"> <li>Identifying Emerging Risks</li> <li>Natural Language Interface for GRC Queries</li> <li>Root Cause Prediction &amp; Causal Chain Analysis for Loss Events</li> <li>Loss Event Pattern Aggregation &amp; Clustering</li> </ul>
 <b>Risk Manager</b>	<b>Risk Assessment</b> <ul style="list-style-type: none"> <li>Perform qualitative and quantitative risk and control assessments</li> <li>Evaluate impact, likelihood, and velocity</li> </ul>	<ul style="list-style-type: none"> <li>Risk Assessment Agent</li> <li>Risk Assessment summarization</li> <li>Cross-System Risk Correlation</li> </ul>
	<b>Risk Mitigation &amp; Issue Management</b> <ul style="list-style-type: none"> <li>Capture risk mitigation</li> <li>Document issues and action plans</li> </ul>	<ul style="list-style-type: none"> <li>Issues/ Actions – Insights &amp; Recommendations</li> <li>Smart Issue Root Cause Analysis</li> </ul>
 <b>Control Tester</b>	<b>Risk Reporting</b> <ul style="list-style-type: none"> <li>Track risk indicators (KRIs) and thresholds</li> <li>Generate dashboards and reports</li> </ul>	<ul style="list-style-type: none"> <li>CRO/Executive Brief</li> <li>Recommendation of Impacted Library/Organization</li> <li>Generate Insightful reports from KRIs trends</li> <li>AI-Driven Insights for Proactive Risk Management</li> <li>Real-Time Risk Register Updates with AI Monitoring</li> </ul>

# Transforming Regulatory Compliance with AI

## Reg. Compliance Process

## AI Use Cases



CCO



**Compliance Program Design**

- Maintain regulatory inventory & obligations
- Map obligations to business units & processes
- Policy creation and maintenance

- Control Duplications & Similarities
- Obligation Identification
- Compliance Coverage management
- Smart Policy Lifecycle Management

**+6\***



**Reg. Intelligence, Development**

- Monitor regulatory changes
- Perform Impact Analysis
- Update existing Policies and other libraries
- Identify new risks and controls

- Regulatory Alert Triage & Summarization
- Recommendation of Impacted Library/Organization
- Identification of potential risks from regulatory changes
- Automated Policy Gap Analysis

**+3\***



Compliance Manager



**Control Test Planning, Execution**

- Control testing, and reviews
- Gather evidence & document issues
- Review and approval with stakeholders

- Test Frequency Optimization
- Control Test Scope Recommendation
- Risk-Based Compliance Monitoring
- Evidence Interpretation

**+4\***



Control Tester



**Compliance Issues Actions**

- Investigate and remediate issues
- Track corrective actions to closure
- Update compliance framework

- Automated Issue Lifecycle Management
- Action Effectiveness
- Issue Impact Forecasting
- Smart Issue Root Cause Analysis

**+5\***



**Compliance Reporting**

- Generate compliance reports
- Communicate compliance status to regulators, management, and the board

- Compliance Fatigue Index
- Content Summarization and structured definition
- Impact to Organization based on Internal and External Signal

**+1\***



# Additional Reg Compliance Use Cases

## Reg. Compliance Process

## AI Use Cases

- Maintain regulatory inventory & obligations
- Map obligations to business units & processes
- Policy creation and maintenance

- Transform attachment-based policy to In-line policy
- Policy Contradiction/Conflict Management
- Policy Chat-bot

- Policy Version Comparison/Red Lining
- Policy section references/impacted libraries
- Training for New Joiners

- Monitor regulatory changes
- Perform Impact Analysis
- Update existing Policies and other libraries
- Identify new risks and controls

- AI generated summary of assessments or forms
- Regulatory Change Lifecycle Management (Agent)

- Assign alerts based on user profiles.

- Control testing, and reviews
- Gather evidence & document issues
- Review and approval with stakeholders

- Control Test History Summarization
- AI generated summary of assessments
- Issue Identification
- Ai Driven Excel Interpretation

- Investigate and remediate issues
- Track corrective actions to closure
- Update compliance framework

- Related Issue and Type Recommendation
- Action Plan Recommendation
- Observation Triage
- Issue Clustering

- Emerging risk identification

- Generate compliance reports
- Communicate compliance status to regulators, management, and the board

- AI-driven policy performance analytics and reporting



# Thank You

Experience the Power of AI & Resilience

Hosted by **MetricStream**



