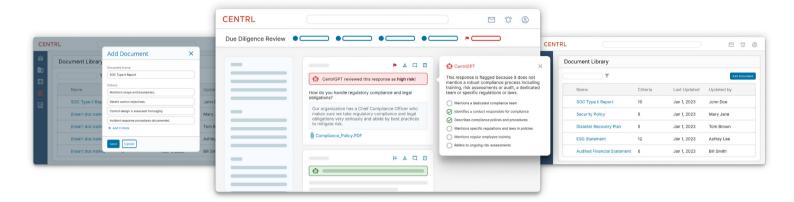


# A Groundbreaking Generative AI Solution Designed To Transform Risk and Diligence Oversight.



CentrlGPT is the first of its kind generative AI solution that revolutionizes risk and diligence processes. CentrlGPT offers users unprecedented intelligence and power by leveraging proprietary Large Language Models to enhance the efficiency and rigor of risk in diligence processes.

Smart Evaluation, powered by CentrlGPT, specifically takes on laborious manual evaluation steps of the due diligence process by applying AI to free up valuable time for analysts to focus on higher value initiatives. CentrlGPT sifts through extensive amounts of responses and documentation with speed and accuracy. It then quickly populates questionnaire data from responders, flags responses that need further review and includes supporting rationale for consideration.

#### **KEY BENEFITS:**

- Functions as an AI Analyst seamlessly collaborating with human analysts, amplifying expertise and efficiency.
- 100% traceability, logging every response with a comprehensive and detailed audit trail for transparency.
- Learns from user behavior and feedback to continuously improve AI accuracy and performance.
- Provides efficiency by completing diligence related tasks in minutes, rather than days.
- Achieves an outstanding accuracy rate of over 95%.
- Delivers enterprise-grade security, ensuring the highest level of data protection.



- "We see CentrIGPT as a gamechanger for our diligence process. The automation and efficiency it brings will significantly reduce our manual reviews of questionnaires and responses and dramatically lower the risk of potential human error. We feel we have gained a comprehensive and efficient diligence solution that will empower our analysts and elevate our risk management practices to the next level."
- VP, Head of Risk Management at Global Institutional Bank



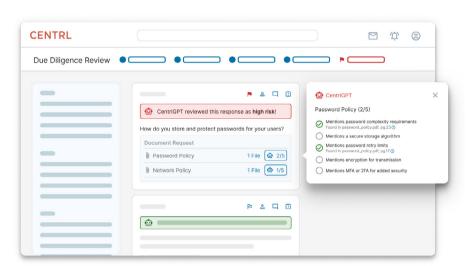
#### HOW WE SOLVE IT.

#### **Smart Evaluation powered by CentrlGPT**

Smart Evaluation harnesses the capabilities of CentrlGPT to assist analysts by automatically evaluating incoming questionnaires and documents. It identifies high-risk items for review and raises flags with supporting rationale. This enables diligence teams to prioritize and take action, rather than manually combing through all questions and documents. Users can also interact with the model to provide feedback and add training examples for organization specific questions.

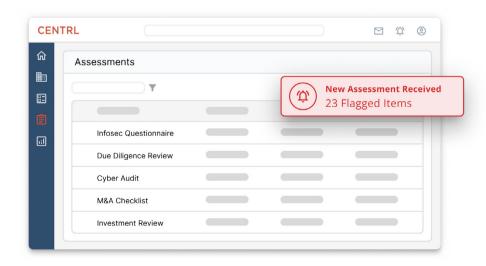
### **Automatically Flags Responses Needing Review**

- Identifies high-risk items, or items that need further review
- Generates supporting rationale for the most informed and efficient reviews
- Reduces manual reviews, allowing diligence teams to focus on critical high-risk items
- Allows users to provide feedback and tailor the model to address organization's unique needs



## **Reviews Responses By Evaluating Attachments And Text**

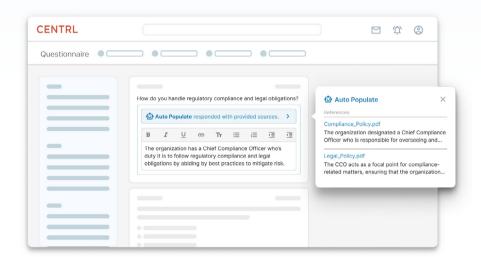
- Reviews responses against specific established criteria
- Allows analysts to prioritize and risk rank where they should focus their time
- Automatically creates library of your proprietary answers to continuously learn from





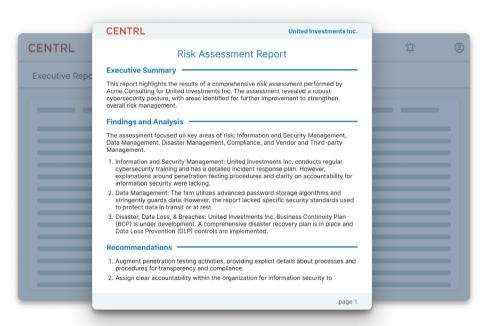
# **Automatically Populates Questionnaires from Previously Acquired Documents**

- Automatically populates questionnaires by extracting information from documents or standard DDQs received from partners
- Provides detailed source references for every pre-filled response for transparency
- Maximizes operational efficiency by seamlessly running concurrently with other Smart Evaluation tools



#### **Report Builder Works in Real Time To Capture Findings**

- Summarizes findings across questionnaires and provides a comprehensive overview of items needing action
- Enhances reporting capabilities by feeding summaries to pre-built templates, saving valuable time for strategic analysis
- Unparalleled adaptability with flexible customization tools ensuring a tailored and comprehensive reporting



CENTRL is committed to continuous investments in CentrlGPT to ensure the solution stays at the forefront of risk management advancements. This dedication to ongoing improvement allows organizations to scale their risk processes, adapt to evolving risk landscapes, and maintain a consistent approach to risk mitigation.