

Konfer Embedded Compliance

Konfer Embedded compliance is the next-generation Compliance Service-as-a-Software solution that transforms how enterprises can manage their Governance, Risk, and Compliance (GRC) challenges – in real time, responsively, and reliably.

GRC for AI

Konfer AI GRC helps enterprises stay confident that their AI adoption is compliant with the following new standards and existing compliance law:

THE AI ACT

NIST

OECD

pdpc
PERSONAL DATA
PROTECTION COMMISSION
SINGAPORE

Canada



Compliance powered by AI

Konfer GenAI abstract any regulation into actionable control questions for compliance teams to deploy across the enterprise.



Features and Capabilities

Konfer Embedded Compliance, powered by Generative AI, delivers the following foundational features:



Asset Discovery and Inventory

- Assets (applications, models, datasets, code) with provenance
- Asset Knowledge Graphs with detailed insights
- Actionable governance controls derived from regulatory and policy documents



Risk Posture with Details

- Konfer Confidence factors
- Regulatory and Policy Compliance Scores

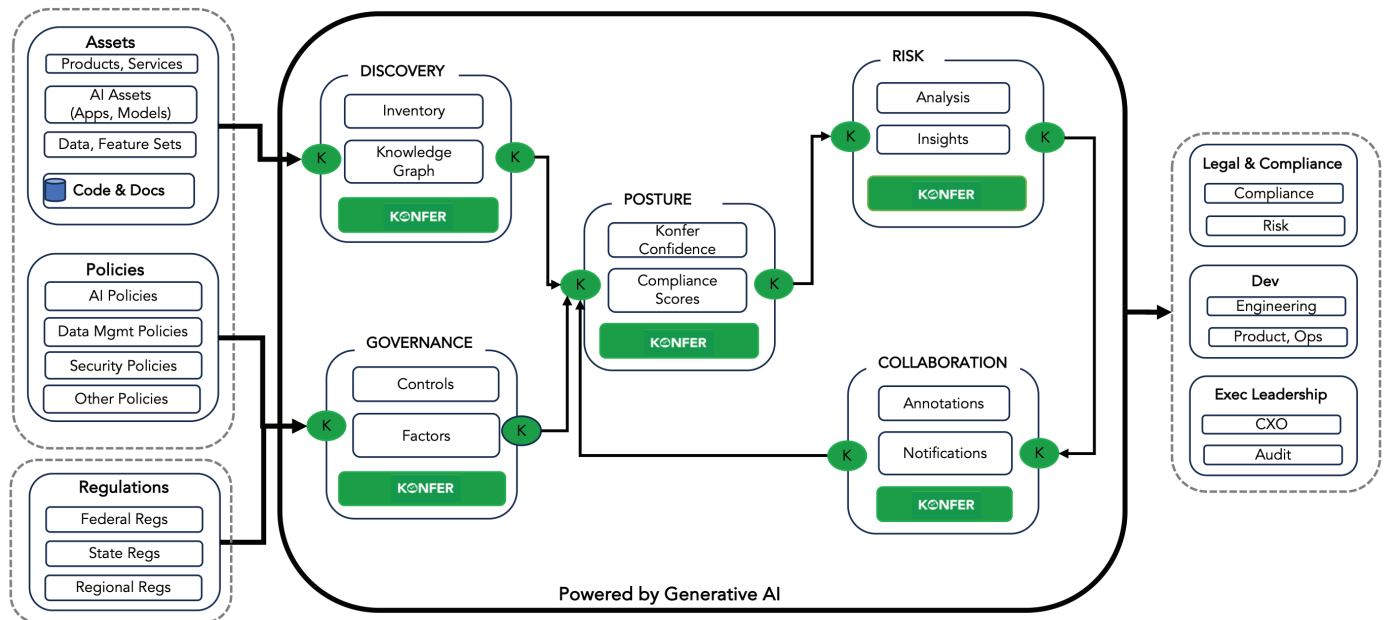


Risk Prioritization

- Highlights on root-causes for non-compliance
- Impacts on GRC posture

Features and Capabilities

Konfer Embedded Compliance is for enterprises that have to deal with both internal and external compliance mandates, developed from the ground-up to offer governance by design. Konfer allows for business, technology, and legal departments to gain full transparency across their assets, measure their risk exposure and posture, and manage their compliance in real-time.



Business Benefits:

↑ Improve Productivity ⚙️ Increase Operational Efficiency 👤 Compete 💡 Be Future-Proof



For Legal & Compliance

- Create and establish a robust governance process
- Drive continuous compliance
- Provide real-time Konfer Confidence posture, actionable for the organization
- Ensure business continuity by prioritizing risk and compliance resolution



For Development

- Provide responses to governance controls
- Adopt governance-by-design into their development workflows
- Improve productivity and compliance assurance



For Leadership

- Review real-time organizational compliance posture and risk exposure
- Quickly decide and prioritize on risks to mitigate
- Review audibility of decisions

Konfer Control Questions Catalog

Konfer's AI analyzes various regulatory acts and mandates to translate their guidelines and requirements into actionable Control Questions. Konfer Control Questions can also consume team responses and give organizations a comprehensive picture of their compliance risks, risk posture, and mitigation decisions.



AI Compliance

EU AI Act

The Konfer EU AI Act Control Questions Catalog, an industry-first, is specifically tailored to provide compliance and risk officers with crucial insights for navigating the new EU AI Act.

NIST AI RMF

The Konfer NIST AI RMF Control Questions Catalog was developed to equip AI Governance, Compliance and Risk officers with vital insights for mastering the NIST AI Risk Management Framework.



Healthcare Compliance

CMS

The Konfer CMS Control Questions Catalog abstracts the Centers for Medicare & Medicaid Services (CMS) State Operations Manual into actionable control questions to aid compliance and risk officers in assessing their compliance posture and making informed decisions on risk management strategies.

HIPAA

The Konfer HIPAA Control Questions Catalog is a valuable resource developed for healthcare organizations to implement a regulatory framework for the Health Insurance Portability and Accountability Act.



Finance Compliance

DORA

The Konfer DORA Control Questions Catalog is designed to guide financial institutions through the complexities of the Digital Operational Resilience Act (DORA).

Konfer Control Questions are available at the [Konfer Store](#) as individual downloads or as complete catalogs for each category.