

“Blockliance cuts to the core of our highest costs; our QA teams. In one product, Blockliance saves us almost 35% of our budget.”

Chris Moseby

Movaci Technology and Official Partner



2018.



**Global Solution for
Governance, Risk &
Compliance Problems**

***“Blockliance is the answer
to the last two decades
of doing things the hard way”***

Paul Ashburn
CoManaging Partner, BDO



Solution: Blockliance



- ✓ Compliance solution that innovates using blockchains & cryptography
- ✓ Saves time and money for all involved (companies/organisations, auditors / assessors, regulators/governments/authorities)
- ✓ Non reliant on trust (“trust free”) so enables implicit trust
- ✓ Eases completion of internationally famously painful I.T. related, Financial related and enterprise risk related frameworks such as ISO/IEC 2700X, PCI-DSS, GDPR, ITGC,...
- ✓ Real cost savings: \$3.5m per annum regulatory compliance cost average (\$250k avg. for supply chain)
- ✓ The industry in Asia Pacific is projected to witness substantial growth over the next decade owing to various developments across major economies. The regional market is expected to grow at a CAGR of 14.2%⁴ from 2017 to 2025.



What Does Blocklance Do?

Its software that transforms the task of “becoming and staying compliant” from a painful and expensive exercise to a simpler, cheaper, more predictable experience for all stakeholders

- ✓ Provides transparent proof of regulatory, legal or financial compliance
- ✓ For companies: Quantify & predict costs & ROI, save time/money, consciously handle risk
- ✓ For auditors: Save time & money by enabled to “trust implicitly”, not “trust but verify”
- ✓ For regulators: Gain metrics on impact of rules, changes, and valuable meta data
- ✓ Risk and security metrics will mature the industry to more easily insurable level
- ✓ Enables companies to **cut costs** internally **and** on purchasing



How Does It Do It?

- ✓ Maintains up to date requirements, schedules and metrics of the Frameworks, regularly comparing requirements to corporate systems
- ✓ Facilitates the easy gathering of evidence in the form of documents, files, system configuration, audio, video, images and anything digital as input
- ✓ Creates an identity for this data that is **non trust reliant; auditors can instantly trust it**
- ✓ **Provides proof of procedure** (& operations), **proof of existence**, **proof of trustworthy computation** and **proof of device state**: all independently verifiable
- ✓ **“Freezes”** (once approved) the **proof** on an Evidence Chain in a way that maintains “Chain of Custody”: secure enough for everyone up to and including a court Judge.*
- ✓ Allows auditors to verify the data from **anywhere** in the world, more **quickly**, opening the market up to the entire globe and **saving costs** accordingly
- ✓ Guarantees the time and date of data in a way that is unchangeable (it’s **“frozen”**) but still updateable and deletable if desirable



Frameworks



- ✓ Organisations of all type can benefit from Blockliance's ability to cater to custom and flexible regulatory frameworks and checklists.
- ✓ While pre-written modules for popular compliance problems are part of Blockliance, organisations are empowered by the ability to create custom regulations for their own purposes.
- ✓ Organisations can create internal checklists to match their existing business as usual processes and verify their compliance to themselves internally in an efficient and trusted way. Finally; **data without the risk.**
- ✓ Blockliance allows organisations who apply existing frameworks in custom ways to do so with ease and minimum friction; **flexibility comes as standard.**
- ✓ Regardless of an organisations compliance needs, Blockliance holds the answer by enabling complete control, ultimate flexibility and implicit trust between organisations and auditors.



Competitor Analysis



	BLOCKLIANCE	RSA	ENVIANCE	evident proof	AUDITCHAIN	guardtime
End to End	✓	✓	✗	✗	✗	GDPR
Digital Signatures	✓	✓	✓	✓	Financial Only	✓
Integrity Tracking	✓	✗	✓	✓	✓	✓
Decentralized	✓	✗	✗	✗	✓	✗
Auditor Support	✓	✗	✗	✗	✗	✗
Immutability	✓	✗	✗	✓	✓	✓
Framework Modules	✓	✗	✗	✗	✗	✗
Prevents Fraud	✓	✗	Supply Chain Only	✓	Financial Only	GDPR
Use Open Standard	✓	✗	✗	✗	✓	✗
Risk Management	✓	✓	Supply Chain Only	✗	✗	✗
Security Posture Quantification	✓	✗	✗	✗	✗	✗
SCIP	✓	✗	✗	✗	✗	✗
Data Redundancy	✓	Cloud Redundancy Only	Cloud Redundancy Only	✓	✓	✓
Transparent	✓	✗	✗	Sends via Cloud	✓	✗
Legal Evidence	✓	✗	✗	✓	✓	✓
AI Machine Learning	✓	✗	✗	✗	✗	✗

