

Sannos AI · Governance, risk & compliance

Compliance at the speed of the business.

An AI assessment and risk engine for Big 4 advisors and regulated enterprises. It maps controls across DORA, NIS2, ISO 27001, SOC 2, GDPR and CSRD, and turns weeks of spreadsheet work into a framework ready in days.



The challenge

THE CLIENT

Founded by Big 4 risk veterans Ralph Bengtsson and Anders Søborg, Sannos serves audit firms and global institutions that juggle overlapping regulations across dozens of entities.

SECTOR

RegTech & GRC

USERS

Big 4 firms, enterprises

FRAMEWORKS

DORA, NIS2, SOC 2, CSRD +

Assessments lived in spreadsheets

Every engagement started from a blank workbook. Version control was email, and one broken formula could undo a week of review.

The same control, mapped ten times

A single access-control policy satisfies ISO, SOC 2 and DORA, yet teams re-assessed it separately for each framework.

New regulations kept arriving

DORA, NIS2 and CSRD landed in quick succession. Standing up a new framework took weeks of consultant time before any real work began.

Partners needed a defensible trail

Clients and regulators expect evidence behind every rating. Manual processes made the audit trail the weakest part of the deliverable.

A living control library with an AI analyst on top



Cross-framework mapping

One proprietary control library mapped across more than a dozen frameworks, so evidence collected once counts everywhere it applies.



AI-drafted assessments

The engine reads policies and evidence, drafts control ratings with citations, and leaves final judgement with the reviewer.



Risk generation

Gaps become scored, owner-assigned risks automatically, with heatmaps that roll up from entity to group level.



Audit-grade trail

Every change, comment and AI suggestion is versioned and attributable, ready to hand to a regulator without rework.

From regulation to signed-off report

How an engagement moves through the platform.

- 01

Framework selected

Pick DORA, NIS2, SOC 2 or a bespoke set. Proprietary frameworks deploy in one to two days.
- 02

Evidence ingested

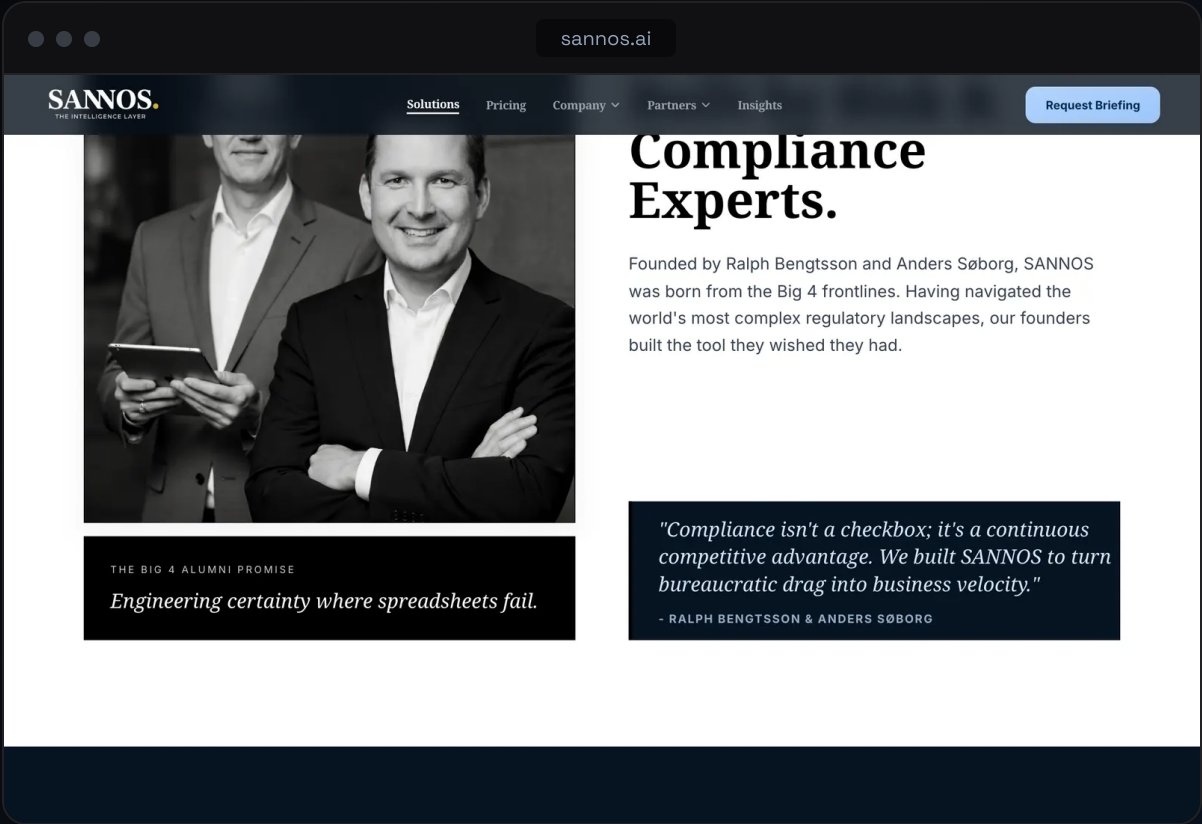
Policies, logs and questionnaires uploaded once and linked to every control they satisfy.
- 03

AI drafts the ratings

Each control assessed with cited evidence and a confidence score for the reviewer.
- 04

Risks and reports issued

Gaps turned into owned risks, then exported as partner-ready reports.



What changed after launch

FRAMEWORK SETUP

1-2 days

to deploy a new framework, down from several weeks

REVIEW EFFORT

-60%

fewer analyst hours per control assessment

REUSE

4X

average reuse of each piece of evidence across frameworks

FRAMEWORKS

15+

regulations and standards mapped in the library

Figures reflect early engagements delivered on the platform by advisory partners.

BEFORE

Each engagement began in a fresh spreadsheet, controls were re-assessed for every framework, and audit trails were stitched together at the end.

AFTER

Advisors pick a framework, reuse evidence across regulations, review AI-drafted ratings and export a defensible report in a fraction of the time.

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ISO 9001:2015

ISO 27001

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DELIVERED IN THIS ENGAGEMENT

- ✓ Cross-framework control library
- ✓ AI assessment and risk engine
- ✓ Enterprise reporting suite

sannos.ai ↗