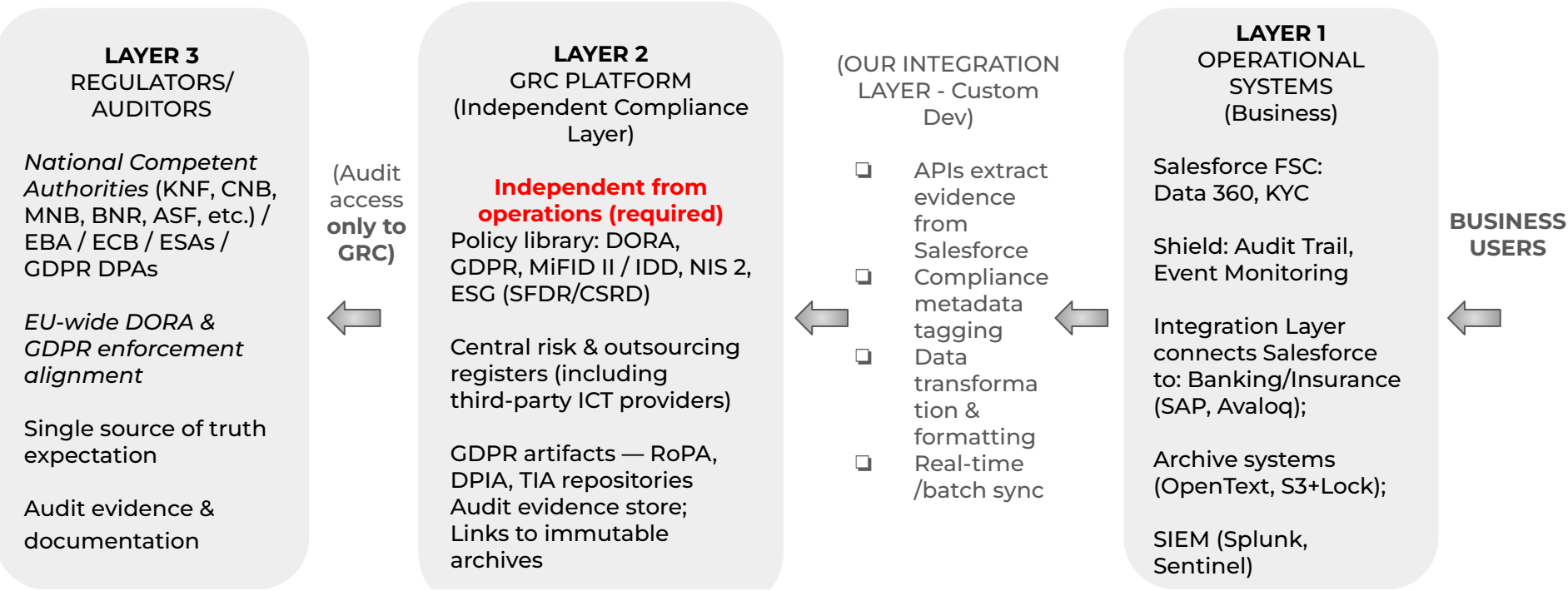


LAYERED ARCHITECTURE SOLUTION

Regulatory-Compliant Architecture: Business vs. Compliance



KEY PRINCIPLE ✓ Regulators interact **ONLY** with GRC layer (not Salesforce) ✓ GRC platform = independent compliance system of record ✓ Integration ensures evidence flows from operations to oversight ✓ Segregation of duties satisfies EU DORA and ECB independence requirements.

Salesforce FSC runs the business. GRC platform demonstrates control. Our integration builds the trust bridge.