

# Auditoria® Guardian™

## Enhanced Enterprise Data Offering: Secure, Private, and Intelligent Finance Automation



For enterprises seeking enhanced data protection, Auditoria offers **Auditoria® Guardian™**, an enhanced enterprise data offering for organizations seeking the most **robust data security and control**. The Auditoria Guardian provides organizations with **stringent security, compliance, and privacy requirements** that are deployed with Auditoria's AI-built AP and AR applications. **AI TeamMates** execute workflows to optimize finance operations in a fully isolated environment, complete with advanced data encryption and embedded machine learning (ML) and artificial intelligence (AI) technology.

**Key features of Auditoria Guardian's enhanced enterprise data offering include:**

### Full Data Isolation

The full data isolation ensures that each tenant's data is completely separated, managed independently, and supported with enhanced security and privacy. Data isolation helps prevent co-mingling of data often required by large, regulated enterprises. This approach is supremely relevant to ensuring high security against cyber threats for highly sensitive information and helps reduce opportunities that may trigger a data breach.

### Bring Your Own Key

Bring Your Own Key (BYOK) is an encryption key management system that allows enterprises to encrypt their data and retain control and management of their encryption keys. It is a cloud architecture per-tenant encryption that gives customers the ability to independently monitor the usage of their data and revoke all access to it if desired, providing an extra layer of security, compliance, and control over data access.

### Embedded ML/AI

Using Auditoria's proprietary small language model that works natively without invoking external third-party foundation models across all finance operations, the embedded machine learning and artificial intelligence technology delivers intelligent automation that increases efficiency and accuracy. The Guardian will only use machine learning and AI models that run on Auditoria's computers to ensure maximum data security.



**This offering is designed for organizations prioritizing data security in cloud environments. It provides peace of mind by allowing full control over encryption and data management.**



# Security and Compliance Across the Auditoria Platform

Auditoria ensures military-grade security with features like encryption, threat protection, and vulnerability management, supported by SOC 2 Type 2 and other key certifications. Its SaaS deployment is frictionless, requiring minimal IT involvement, while automated code analysis and proactive vulnerability monitoring secure applications before production. Regular audits, penetration tests, and compliance with regulatory requirements ensure ongoing security and operational resilience, backed by strong business continuity plans and data recovery mechanisms.



## Military-Grade Security

Auditoria's comprehensive security features privacy with encryption, threat protection, vulnerability management, and granular access control with attestations and certifications that ensure the highest level of protection.



## Simplified Frictionless Deployment

Auditoria offers a simplified, frictionless deployment by launching with minimal IT involvement, leveraging cloud technology with no hardware, no agents, and modern API usage for the single-tenant SaaS (Software as a Service) application. The SaaS requires no ongoing internal maintenance and no burdens on IT and end users.



## Application and Interface Security

Auditoria performs an automated source code analysis to detect security code defects before production. Our applications are monitored for security vulnerabilities to address any issues prior to deployment to production. Any identified security, contractual, and regulatory requirements for customer access is contractually addressed and remediated prior to granting access to data, assets, and information systems.



## Audit Assurance and Compliance

For audit and compliance purposes, tenants are allowed to view third-party audit or certification reports such as SOC2 and ISO 27001. For added security, Auditoria performs network penetration tests of cloud service infrastructure annually. We also regularly conduct application penetration tests of cloud infrastructure as prescribed by industry best practices and guidance. Auditoria monitors changes to regulatory requirements in relevant jurisdictions, adjusts security programs for changes to legal requirements, and ensures compliance with relevant regulatory requirements.



## Business Continuity Management and Operational Resilience

At Auditoria, business continuity plans are tested at planned intervals or upon significant organizational or environmental changes to ensure continuing effectiveness. We have established policies and procedures available for all personnel to adequately support services operations' roles. We also capture technical capabilities to enforce tenant data retention policies and have implemented backup or recovery mechanisms to ensure compliance with regulatory, statutory, contractual, or business requirements. As a minimum, test backup or redundancy mechanisms are performed annually.



### About Auditoria

Auditoria.AI is the leader in intelligent AI applications for corporate finance that automate processes in AP, AR, GL, and Vendor Management to accelerate cash performance. By leveraging domain-specific language models built for finance, accounting, and procurement, plus artificial intelligence, machine learning, computer vision, and intelligent document processing, Auditoria removes mundane tasks while automating complex functions in the Office of the CFO. Auditoria AI TeamMates called SmartBots integrate with systems and inboxes to streamline collections, add controls to procurement spend, optimize vendor management, digitize documentation, and handle finance inbox inquiries. Corporate finance and accounting teams use Auditoria to accelerate business value while minimizing heavy IT involvement, improving business resilience, lowering attrition, and accelerating business insights.

Give your finance teams superpowers at [Auditoria.AI](https://auditoria.ai). Follow Auditoria on [LinkedIn](#) and [Twitter](#) to stay connected.