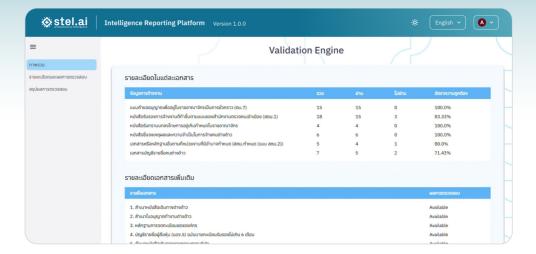




Intelligent Reporting Platform



Product Overview

Intelligent Reporting Platform (IRP) is an enterprise-grade system that transforms unstructured report submissions into structured, complete, and compliant formats. Developed by STELLIGENCE under the STEL.AI brand, IRP uses AI-guided validation and workflow automation to standardize reporting across compliance, operations, and risk functions.

Designed for **regulated**, **high-volume environments**, IRP enhances report integrity, traceability, and timeliness—whether for audits, incident logs, or regulatory filings. It supports **SaaS**, **on-premise**, **and hybrid deployments** with enterprise-grade security and flexibility.

From first draft to final archival, IRP is purpose-built for CIOs, CFOs, and compliance leaders who need **structured reporting at scale**—with **audit-ready output, AI-powered validation, and workflow governance** aligned to industry best practices.

- Structured, Actionable Reporting: Achieve consistency and clarity across all report submissions with built-in validations.
- AI-Powered Guidance Without Learning Dependency: Use prompt-based LLMs for real-time input checks—without storing sensitive user history.
- Built for Scale and Security: Operate confidently in high-volume environments with end-to-end encryption and full audit trails.

Key Capabilities

AI-Guided Report Structuring and Validation

• Delivers real-time field-level guidance and business rule validation using stateless, prompt-based LLMs—ensuring clarity, completeness, and compliance before submission.

Configurable, Role-Based Workflows

Supports multi-step approval workflows involving submitters, reviewers, and approvers.
 Enforces role-based permissions for editing, reviewing, and approving reports with full audit traceability.

Structured Report Lifecycle Management

 Manages reports through clear status stages; Draft, Submitted, Under Review, Revision Required, Approved, and Archived, with version control and immutable histories—ensuring compliance and accountability.

Scalable, Multi-Use Form Interface

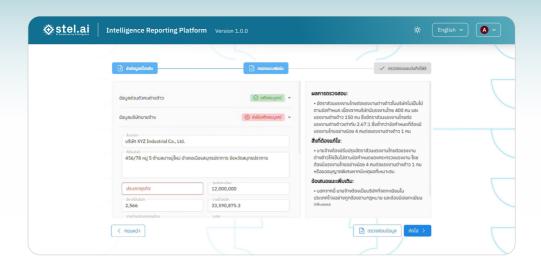
 Enables long-form, multi-page submissions with save-and-resume support. Easily configurable for varied domains like compliance, audit, or risk.

Compliance Logging and Audit Readiness

 Automatically generates tamper-proof audit logs for all report interactions. Complies with major standards including ISO/IEC 27001 and SOX data retention. Enables exportable logs for internal audits, regulatory inquiries, or legal discovery.

Enterprise-Ready Deployment Options

- SaaS, on-premise, and hybrid deployment modes supported from a single codebase.
- Fully containerized for orchestration via Docker or Kubernetes.
- Secure by design: built with role-based access, AES-256 encryption, and OAuth 2.0
 authentication.



Use Cases by Domain



Banking & Finance

- · Risk incident reporting
- · Regulatory submissions
- · Audit trail generation



Insurance

- · Claims review logs
- Compliance documentation
- · Grievance handling.



Manufacturing & Industry

- · Safety incident reports
 - Supplier audits
- Environmental compliance



Telecom & Technology

- · Security breach reports
- Policy violations
- · Internal audits



Public Sector & Governance

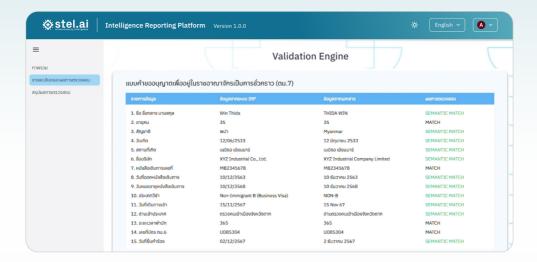
- · Citizen grievance workflows
- · Internal compliance reporting
- · Whistleblower documentation

Example Use Case: Public Sector – Work Permit Request Submission

For companies hiring foreign workers, work permit submission processes are repetitive and time-consuming. HR teams must manually complete multiple forms for each applicant, often resulting in inconsistent formats, missing details, and non-compliant information. With high volumes and strict regulations, this leads to frequent errors, delays, and rework.

IRP streamlines this process by guiding users through a structured digital form that covers all required sections: applicant data, employer details, job role, legal basis, and supporting documents. Real-time AI suggestions highlight missing or unclear fields, while prompt-based validation ensures regulatory completeness.

Reviewers can approve, reject, or return submissions with full traceability. Approved requests are archived and audit-ready-improving compliance, reducing backlog, and increasing transparency.



Conclusion

STEL.AI Intelligent Reporting Platform (IRP) by STELLIGENCE transforms fragmented, manual reporting into a structured, compliant, and auditable process. With real-time AI guidance, role-based workflows, and built-in validations, IRP drives enterprise-wide consistency while reducing risk and regulatory burden. From draft to archival, IRP empowers faster decisions, improved transparency, and reporting you can trust—at scale.

Contact Information

For more details or to request a demo, please contact our sales team:

Email: contact@stel.ai Phone: +66(2) 024 6661 Disclaimer: The information provided in this product brochure is subject to change without notice. STEL.AI Intelligent Reporting Plaform is committed to continuous improvement and



