uniqus

AI UNIVERSE

Empowering your AI journey

With rapid advancement in AI, organizations now have to move with urgency from proof of concept and experimentation to enterprise-wide adoption — because in today's landscape, speed to scale is a competitive imperative. Yet operationalizing AI at scale requires more than just technology - it demands a structured approach to preparing your organization, it's data and infrastructure, while embedding the governance and guardrails needed for secure, compliant deployment.

Our AI Services practice and our platform of proprietary AI assets (AI UniVerse) constitute a purpose-built ecosystem that combines deep functional expertise across accounting, finance, risk, internal controls, audit, cyber, and sustainability with technical proficiency in artificial intelligence.

We partner with organizations to unlock the full potential of AI — delivering measurable business impact with appropriate governance built in from day one.

Our AI Services

AI Strategy and Enterprise Readiness - AI ADVISORY SERVICES

Infrastructure Readiness and Technology Selection

Assess infrastructure gaps and guide AI technology stack selection

Use Case Advisory and ROI Prioritization

Identify and sequence AI use cases by P&L impact, customer experience gain, and 12-month ROI

AI Readiness and Capability Assessment

Assess AI maturity across people, process, and technology — and roadmap capability gaps

Intelligent Process Reengineering

Redesign core processes with AI for step-change gains in efficiency, quality, and speed

Foundation-Led Data Strategy — AI DATA SERVICES

Data Readiness

Audit and cleanse data across sources for model-ready AI deployment

Data Transformation

Automate data processing, enrichment, and standardization across enterprise pipelines

Unified Data Fabric Strategy

Connect disparate sources into a unified, governed, AI-accessible data fabric

Adaptive Data Integration Pipelines

Ingest, transform, and route data across systems — adapting to changing inputs and formats

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Our AI Services

AI Foundation Technology and Agentic AI Enablement

AGENTIC AI IMPLEMENTATION SERVICES

AI/ML Model Selection and Development

Evaluate, select, and develop ML and predictive models — from scoping through deployment

Customized AI Solutions

Deploy AI solutions and use cases tailored to your specific needs, context and workflows

Generative AI Services

Implement GenAI solutions covering LLM integration, prompt engineering, RAG, and fine-tuning

Analytics AI

Embed AI into analytics to automate reporting and enable predictive decision-making

AI Trust, Risk and Security Management (AI TRiSM)

RESPONSIBLE AI AND GOVERNANCE

Unified AI Risk and Governance

Assess, benchmark, and implement AI Governance tailored to an organization's AI adoption maturity. Leading frameworks — EU AI Act, ISO 42001, and NIST AI RMF — harmonized into existing ISMS and GRC ecosystems, delivering a clear operating model and a structured path to governance maturity

AI and Agentic Security

Stress-test GenAI applications and autonomous agents. Red-team LLMs against prompt injection, jailbreaks, and adversarial inputs — with defensive control validation across guardrails, SIEM, SOAR, and DLP

Model Security and Risk Management

Assess ML and LLM risk across the full model lifecycle — covering bias, fairness, adversarial stress testing, and continuous KPI monitoring for drift, degradation, and hallucination

Shadow AI Security

Identify unauthorized GenAI tool usage across the enterprise, enforce usage policies, and assess third-party AI risk — reducing exposure to data leakage, IP loss, and compliance blind spots

AI UniVerse

AI UniVerse is Uniqus' proprietary platform of AI assets and in-house agent library, purpose-built to enable practical transformation across enterprise functions. Each of our products is built with human-in-the-loop controls - ensuring AI augments the teams judgment rather than replaces it - with accountability and oversight embedded by design.

Select Uniqus AI - Powered Assets

MEMO AI - ACCOUNTING MEMO GENERATION

- An AI-powered platform, built for compliance with frameworks like USGAAP, IFRS, and Ind AS - automates research, analysis, and authoritative referencing with minimal user input
- Combines a structured, template-driven workflow with human oversight, enabling professionals to refine outputs through AI-assisted editing and applied judgment

Productivity
~45%*

CONTROLS AI - CONTROLS MANAGEMENT AND TESTING

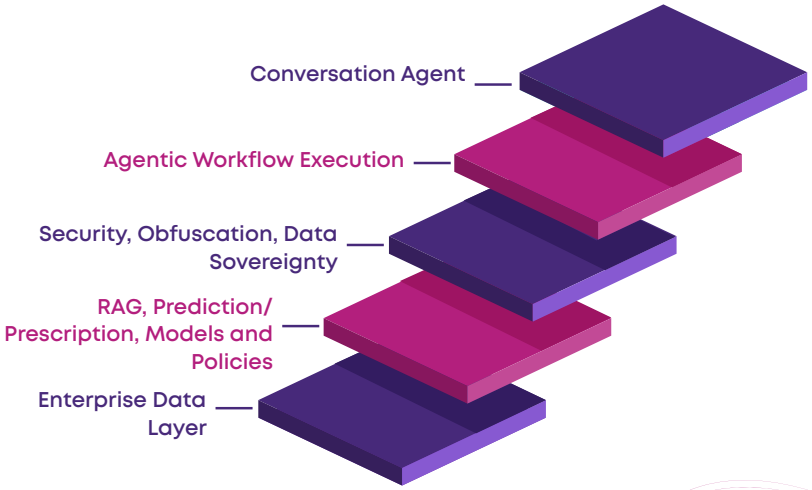
- Generation of AI based Risk and Control Matrices (RCMs) and Process Flow Diagrams from process recordings, narratives, and policies and procedures
- AI based control testing of manual controls for ICFR, SOX, IFC, ITGC and Internal Audit

Productivity
~50-60%*

**May differ on a client by client basis*

Built for Enterprise: Our Product Architecture

Our products are built on a shared architectural foundation designed for enterprise deployment. Security, obfuscation, and data sovereignty are embedded at the infrastructure layer. Agentic workflows orchestrate execution, drawing on our proprietary agent library across automation, data, accounting, risk, compliance, and analytics. Human-in-the-loop controls ensure every output is explainable and auditable.



To create and capture value

Select Customized AI Solutions

We have developed several customized AI solutions for our clients:

Procurement Intelligence for a Manufacturing Company

An intelligent agent orchestrates procurement workflows end-to-end through API-led system integration while continuously monitoring transactions for anomalies and risks. Automates approvals, enhances decision-making, improves reconciliation accuracy, and strengthens financial controls across the procurement processes.

Cash Flow Forecasting for a Media Company

An intelligent forecasting solution that consolidates and standardizes data from multiple sources to generate predictive cash flow forecasts. Applies advanced models to improve forecast accuracy and manage reconciliation complexity across high-volume and fragmented revenue streams.

Finance Automation and Governance for a Telecom Company

A smart automation solution that streamlines finance workflows across systems while embedding governance controls into the model lifecycle. Orchestrates process execution, maintains structured documentation and logs, and ensures model transparency, policy compliance, and audit-ready traceability.

Lease Abstraction and Reconciliation for a Telecom Tower Company

An intelligent document processing solution that handles lease documents at scale, extracts key terms, and reconciles structured outputs across financial and operational systems. Reduces discrepancies, minimizes financial leakage, and ensures consistency across lease records and accounting systems.

Reseller Commission Automation for a SaaS Company

An intelligent commission engine that replaces manual, multi-file Excel workflows with a centralized, rule-based commission engine. Our solution reconciles invoice data across systems, applies standardized eligibility and tier logic,classifies deals, dynamically determines rates, and computes accurate monthly accruals with full audit traceability. The result is a faster, low-variance, and scalable accrual process that significantly reduces manual effort, eliminates reconciliation risk, and gives finance leadership predictable, explainable commission reporting.

Data Quality and Enrichment for a Pharmaceutical Company

An AI-powered product that extracts, cleanses, deduplicates, and enriches enterprise procurement and material master data at scale. Applies intelligent classification and external validation to create standardized, analytics-ready datasets that support decision-making and system migrations.

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Our AI Partner Ecosystem

In addition our own AI assets, we have built a strong AI partner ecosystem to holistically serve our clients:

- Cognida.ai — AI & DATA ANALYTICS PARTNER
- glean — ENTERPRISE AI SEARCH PARTNER
- numeric — FINANCIAL CLOSE AUTOMATION PARTNER
- numero — AI-DRIVEN FINANCE TRANSFORMATION PARTNER
- EMB GLOBAL — FULL-STACK BUILD PARTNER
- uttara labs — AI RESEARCH & DEVELOPMENT PARTNER
- #FloQast — FINANCIAL RECONCILIATION PARTNER

Why Uniqus

1 Integrated Expertise, Single Accountability

Deep functional domain expertise, consulting experience and AI engineering unified

2 Proprietary AI UniVerse Platform

Proprietary platform delivering day-one value — built by integrating significant R&D investments, large pool of successful client solutions, and best-in-class AI partner ecosystem

3 Outcome-Led, ROI-Driven Engagements

Success metrics defined upfront, ROI quantified, and a clear path from pilot to scaled value

4 Trusted, Observable and Governed

Observability, transparency, and human-in-the-loop controls ensuring explainability, auditability, and regulatory alignment

5 Agility and responsiveness

Agile, partner-led team aligns AI programmes with business priorities, free from auditor independence conflicts

6 Globally integrated delivery model

Our integrated global talent collaborates seamlessly across key markets in USA, India, and Middle East. Ability to access deep AI expertise in Silicon Valley and large engineering and domain talent pools in India

7 Strategic partner ecosystem

AI partnerships with cutting-edge partners in Silicon Valley and globally without vendor fragmentation

uniqus

CHANGE THE WAY CONSULTING IS DONE

USA | INDIA | MIDDLE EAST

In case of any query, please write to us at *businessinquiries@uniqus.com*.

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