

<u>Al-powered</u> anomaly detection designed for financial professionals

MindBridge Al[™] exists to empower every organization to minimize unknown financial and operational risk



Why choose MindBridge Al[™]?

MindBridge is an Al-powered risk analytics platform designed for financial professionals. Leading the industry with the most advanced analytics for identifying finance anomalies in business data and ledgers, MindBridge calculates risk scores on 100% of any type of numerical data set.

MindBridge provides data-driven analytics with the most effective and highest quality insights, enabling your team to focus on critical business issues. Analyzing data with AI, statistical methods, and traditional rules increases the likelihood of identifying errors and potential fraud by over 100x. With MindBridge AI, companies can increase trust, transparency and efficiency across their business processes with greater control effectiveness, improved data quality and deeper assurance.

MindBridge is an ISO/IEC 27001:2013, ISO 27017:2015, and ISO 27018:2019 certified <u>secure</u> <u>platform</u> and has Type 2 SOC 2 & Type 2 SOC 3 attestation reports.

Explore our MindBridge AI Transaction Risk Analytics platform, and empower your business with the robust capabilities of Vendor Invoice, Revenue, Payroll, General Ledger, and Company Card Risk Analytics to ensure unparalleled insight, compliance, and risk management across diverse financial data sets.

The global standard for AI-powered risk discovery

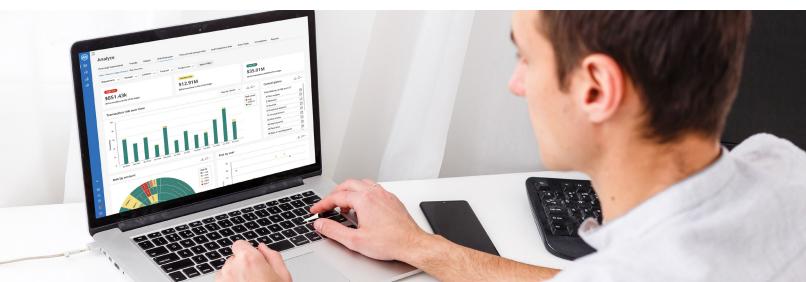
- 25,000+ financial professionals globally use MindBridge Al
- Improve effectiveness and efficiency of internal controls through automation of manual activity
- Algorithm assurance performed by Holistic Al, a world leading expert in Al methods, algorithm safety and robustness

Designed for ease of use

- Findings displayed on coherent MindBridge Al dashboards or loaded via API into your existing system(s)
- "Plain English" definitions for why transactions were flagged
- Directs attention to the highest risk anomalies without having to sort through "the noise"

Deep & holistic accuracy

- Traditional rules, statistical methods, and Al work together to analyze every transaction
- Surfaces patterns & connections between transactions and across sub-ledgers/ accounts
- Configurable based on differences in client-specific data



Featured benefits

Ŷ	Know the previously unknown in your data		Better use of your time by focusing on the highest risk items
000	Flexibility to apply advanced anomaly detection to almost any numeric dataset	Q	Early detection of issues for overall reduced cost of mitigation or remediation
G	Full drill-down capabilities to mitigate and know why an item was identified	4	On-board new advanced analysis products and platform quickly
✓ =	Become data-driven in your decisions		

MindBridge use cases

MindBridge anomaly detection is providing value across all three lines of risk management through unique industry use cases, delivering new insights at scale for financial and operational datasets.

	Operational Management	Risk Oversight Functions	Internal Audit
Data Driven Risk Assessment	~	✓	
Semi-automated Detective Controls	~	✓	
Process Risk Identification	✓	✓	✓
Vendor / Supplier Analysis	~	✓	✓
Audit Readiness	~	✓	✓
Supplement to Existing Data Analytics Program		✓	
Compliance Monitoring Programs	~	✓	✓
Integrated Audits			✓
Due Diligence	~	✓	
ERP Migrations	×	×	 Image: A second s

Who is using the MindBridge AI platform?

Internal Control over Financial Reporting (ICFR) continues to be a key focus for international and regional regulators, and a critical part of the Chief Financial Officer (CFO) responsibilities to ensure that financial statements are accurate and free from material misstatement. Transformative companies, such as Polaris, have bolstered their internal control frameworks with AI (AiCFR[™]) embracing a data focus to be better, faster, smarter, and more efficient.



"MindBridge allows you to take a top down or a bottoms up approach. Risk Segmentation functionality was a game changing moment for us to get down to the entry level detail, allowing you to pinpoint and home in on critical financial risk areas, MindBridge does all of that analysis for you."

- Chris Swanson Manager of Internal Audit Data Solutions, Polaris

<u>Identify transactions</u> that are indicators of bypass or lack of ineffective controls



Trust

MindBridge delivers dynamic risk assessments, greater control effectiveness and deeper assurance.

Efficiency

MindBridge identifies opportunities to reduce process gaps and increase internal control efficiency.

O Transparency

MindBridge retains evidence of your control and audit activity and improves data quality.

Talk to our professionals and learn how MindBridge Al[™] can empower your organization, contact us at <u>info@mindbridge.ai</u>.

We'll be happy to schedule a discussion and get you started on a path to leveraging AI to help surface business critical data anomalies.



