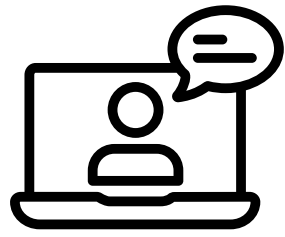




AI, Compliance & ERP

Getting Your Data House in Order





Welcome + Introduction



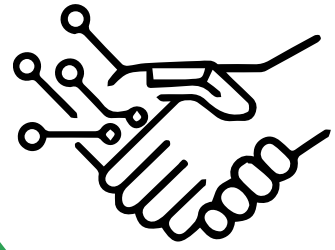
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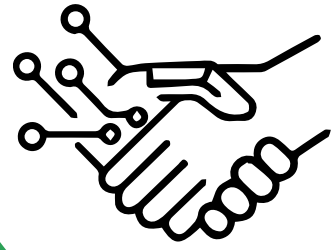


AI Adoption Is Now Mainstream

88%

of organizations use AI in at least one business function

Source: McKinsey & Company, State of AI 2025



Framing the Intersection

Where AI, Compliance, and ERP Intersect



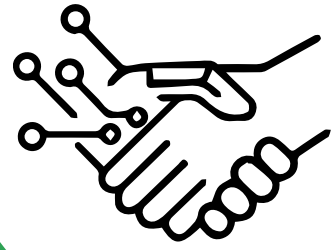
AI is increasingly
embedded in business
workflows



Compliance provides
oversight, accountability,
and risk management



ERP systems act as the
operational backbone that
connects data, processes,
and controls



Governance Matters as AI Evolves

Why AI Requires Structure and Oversight



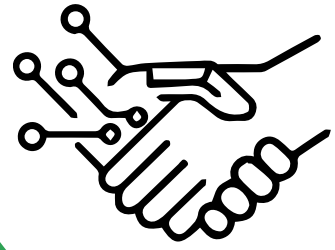
AI relies on
enterprise data



Decisions and outputs may
impact customers, regulators,
and stakeholders



Organizations need visibility,
controls, and accountability
as AI use expands



AI Governance: A High-Level View

What Is AI Governance?

01

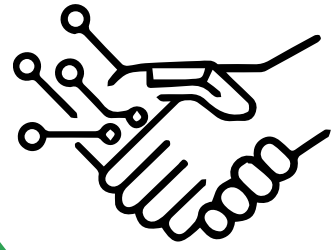
Establishes guardrails for how AI is designed, used, and monitored

02

Aligns AI activity with ethical, regulatory, and business expectations

03

Helps organizations proactively manage risk rather than react to issues



Key Components of AI Governance

AI Readiness:

Policies, governance frameworks, workforce readiness

Technology Risk Assessment:

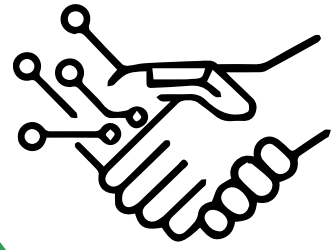
Data, privacy, access controls, third-party risks

Data Governance:

Data quality, preparation, and oversight

Use Case Monitoring:

Monitoring outputs, bias indicators, and usage patterns



The Role ERP Plays in This Ecosystem

How ERP Systems Support Governance

01



Centralized data
and standardized
processes

02



Defined roles,
permissions, and
accountability

03

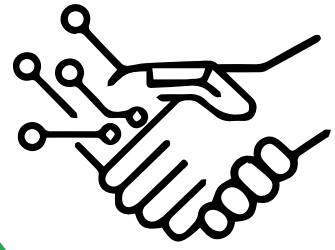


Auditability and
traceability across
operations

04



A foundation for
monitoring and
reporting



AI Use Case Lifecycle (Simplified)

Discover:

Identify opportunities and stakeholders

Design:

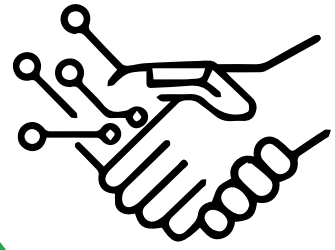
Define workflows, data sources, and tools

Build / Deploy:

Pilot, validate, and test AI capabilities

Integrate:

Embed into operations with governance and monitoring



AI Use Cases in ERP-Centric Organizations



Finance & Accounting

- Transaction categorization and anomaly detection
- Variance analysis with narrative explanations
- Close support (reconciliations, exception flagging)



Reporting & Decision Support

- Natural-language queries on ERP data
- Automated report summaries and insights
- Trend identification across large datasets



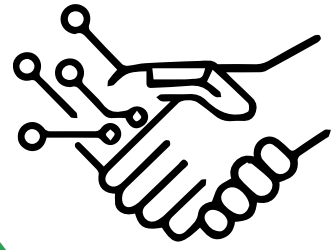
Operations & Supply Chain

- Demand forecasting and inventory optimization
- Exception monitoring (delays, shortages, disruptions)
- Scenario modeling using ERP operational data



Risk, Compliance & Controls

- Policy and control monitoring
- Audit support and documentation review
- Detection of unusual transactions or access patterns



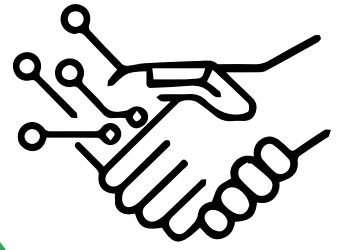
Governance Throughout the Lifecycle

Governance Is Not a One-Time Step

Governance applies before, during, and after deployment

Monitoring and controls continue after AI is in use

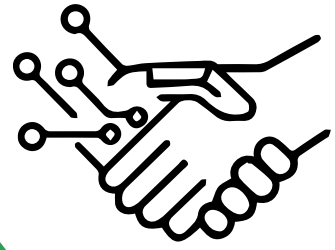
ERP systems help sustain consistency and oversight



Common Themes We See Across Organizations

What Organizations Are Asking?

- How do we experiment responsibly?
- How do we maintain visibility and control?
- How do we align AI with existing systems and oversight?
- Who owns decisions made with AI support?



Key Takeaways

01

AI, Compliance, and ERP are interconnected

02

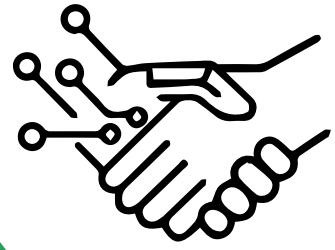
Governance enables sustainable innovation

03

ERP provides structure, consistency, and accountability

04

Asking the right questions is as important as choosing the right tools



Thank You



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Questions