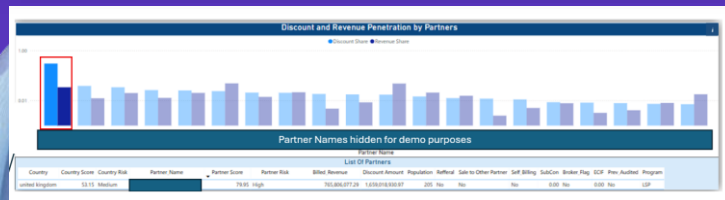
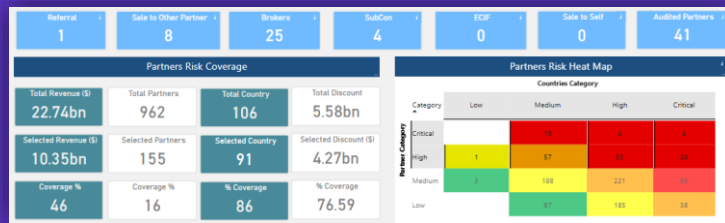


Sample Selection Agent

Solution Overview

PRISM is a partner selection tool based on relevant risk scores to support faster and relevant audit selection. It replaces manual, judgment heavy partner selection with objective risk scoring across countries, partner types, revenue, discounts, and control indicators, allowing audit teams to reduce redundant processes.

- Aggregating and synthesizing signals across ~16 data sources
- Producing standardized risk scores at country, partner, or deal level which enables auditors to quickly identify high-risk partners and high-risk deals worth deeper investigation



Business Use Case

Traditional partner selection approaches often relies on static lists, geographic assumptions, and manual judgment, while relevant risk signals—such as revenue concentration, discount behavior, country risk, and control indicators—were spread across multiple data sources. This made it difficult to consistently explain coverage decisions, adapt to changing risk conditions, and efficiently focus audit attention where it would be most impactful. Audit teams previously had to manually review up to 16+ disparate data sources (dashboards, systems, exports) to identify potential compliance risks. This process was time-intensive; inconsistent, and difficult to scale.

Benefits

- **Efficiency & Productivity:** Reduces audit selection time by 85% and eliminates manual aggregation across 16+ data systems. Replaces manual analysis with pre-synthesized risk scoring
- **Improved Risk Coverage:** Enables full “audit universe” visibility (all partners in scope) which allows teams to: Systematically prioritize high-risk partners
- **Standardization & Consistency:** Introduces a repeatable, standardized audit selection process
- **Enhanced Signal Detection:** Combines internal + external signals, such as corruption indices (e.g., country-level risk scoring) and pricing anomalies, discount patterns, partner activity

Key Results

1.7K hours

Annual time savings

\$170K

Annual cost savings

Technology

- Azure Databases
- Asure Storage
- PowerBI
- Microsoft Entra ID

Time taken

Launched in 7 months