



The logo for AI UNIVERSE features a stylized purple 'AI' icon followed by the word 'UNIVERSE' in a bold, black, sans-serif font.

Empowering your AI journey

AI is changing the way we interact with technology, and organizations are eager to harness its transformative power. However, our experience indicates that most AI projects fail to deliver the desired results primarily due to data complexity, infrastructure limitations, inadequate functional understanding, and gaps in governance, security, and talent. Without an integrated approach, scaling AI securely and compliantly while delivering measurable ROI remains elusive. This is particularly true for the finance & risk functions within a organization.

AI UniVerse, our AI Consulting practice, is a purpose-built, holistic ecosystem that combines our deep functional knowledge in finance, risk, and sustainability with technical expertise in AI. We partner with you to unlock the full potential of AI with measurable business impact and appropriate governance considerations.

We drive AI success for our clients by establishing rock-solid data-readiness workflows, migrating outdated IT stacks to scalable, AI-optimized cloud platforms, and weaving in privacy and security by design.

Supported by our robust partner ecosystem, our comprehensive framework ensures the right foundation for resilient, enterprise-grade AI deployment delivering the sustained business impact you expect from strategic, scalable AI.

Our Solutions

AI READINESS

Establish foundational platforms and frameworks to support AI initiatives

- **Data Warehousing** to centralize and optimize data for AI workflows
- **Infrastructure Enablement** to provision scalable, secure compute environments

AI POWERED SOLUTIONS

Harness data intelligence, generative AI, and agentic workflows to embed autonomous decision-making and advanced insights directly into your core business processes

Data Intelligence

AI powered data collection, cleansing, and integration for insights

- **Data Extraction** for structured and unstructured sources
- **Data Reconciliation** across disparate sources for consistency
- **Data Enrichment** with external sources for context
- **Data Validation** to ensure accuracy and completeness
- **Data Transformation** to standardize and prepare for analysis
- **Anomaly Detection** to surface irregular patterns proactively

Agentic Task and Workflow Automation

Agentic coordination of tasks and processes autonomously to maximize efficiency

- **Workflow Automation** to streamline end-to-end processes for consistent outcomes
- **Policy Enforcement Agents** to uphold governance and compliance automatically
- **Rule-based Triggering Systems** to initiate actions on predefined conditions
- **Custom Task Agents** to execute specialized functions tailored to your needs
- **Task Orchestration** to synchronize multiple agentic workflows into seamless pipelines

Generative AI enabled Knowledge Discovery

Leverage Generative AI to surface insights, automate knowledge synthesis, and enhance decision-making

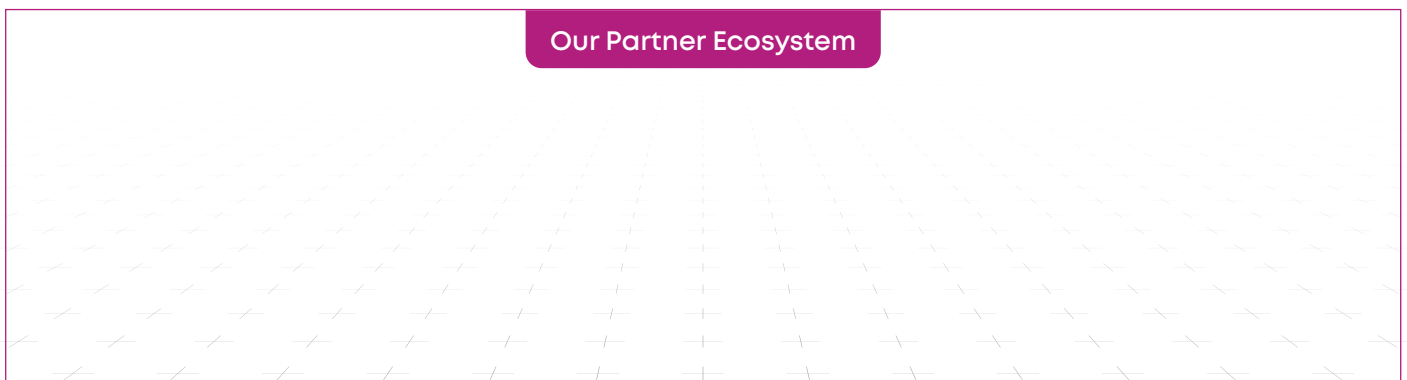
- **Role-Based AI Assistants** to provide tailored guidance and expertise
- **Automated Reporting** to generate clear, data-driven summaries on demand
- **Contextual Document Search** to retrieve the most relevant information instantly

RESPONSIBLE AI

Automate continuous oversight and protection across your AI ecosystem

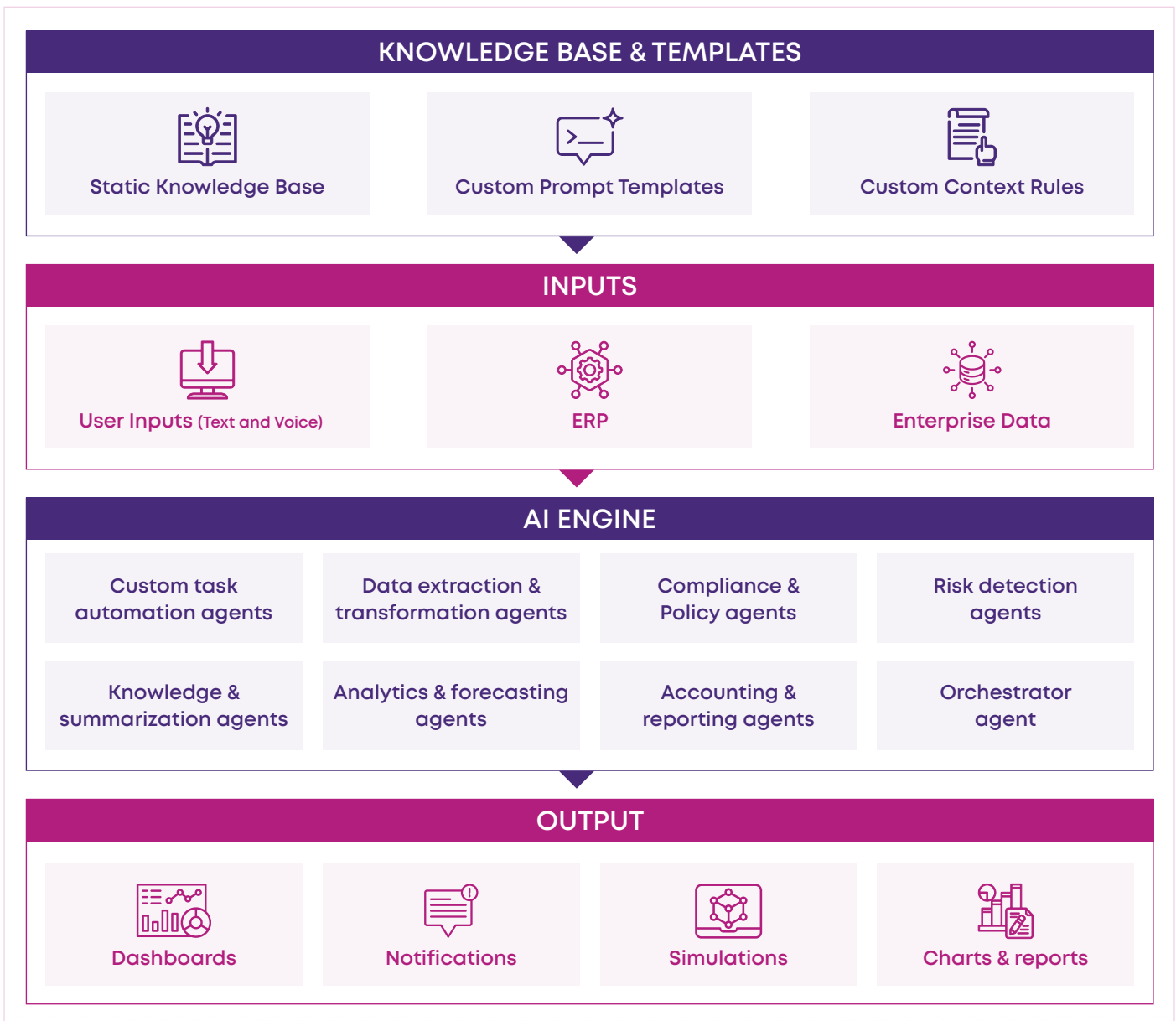
- **Governance, Risk & Compliance Automation** to enforce policies, manage controls, and generate audit-ready evidence
- **AI Visibility & Threat Detection** to monitor AI systems in real time, detect anomalies, and surface security risks

Our Partner Ecosystem



Our Solution Architecture

By combining deep functional knowledge with technical expertise in AI, we have built a framework for tackling enterprise use cases. Our solution architecture leverages our proprietary agent library spanning automation, data, accounting, risk, compliance, and analytics. This framework can be customized to match each organization's data inputs, output requirements, and business goals.



Key Benefits & Value Proposition

<p>01</p> <p>Speed & Efficiency</p> <p>Accelerate workflows with intelligent automation</p>	<p>02</p> <p>Audit-Ready Quality</p> <p>Professional-grade compliance standards</p>	<p>03</p> <p>Higher Profitability</p> <p>Optimize operations for maximum ROI</p>	<p>04</p> <p>Informed Decision Making</p> <p>Data-driven insights for strategic choices</p>	<p>05</p> <p>Proprietary AI Engine</p> <p>Advanced agent orchestration technology</p>	<p>06</p> <p>Versatile Use Cases</p> <p>Comprehensive coverage across domains</p>
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Select Use-Cases

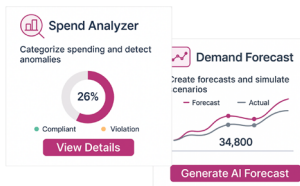
AI UniVerse distils our deep functional expertise of finance and risk into AI solutions that enable practical transformation. Each bespoke solution is modular in structure, which can seamlessly embed AI into critical workflows and realize its value. Select use cases are listed below:

Select Finance Use-Cases

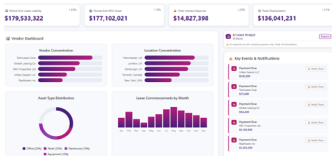
Cash Flow Forecasting



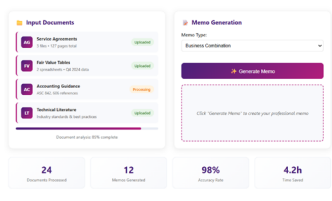
Spend Analytics



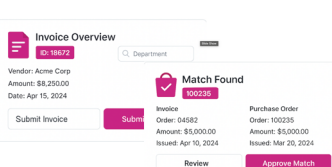
Lease Management



Accounting Memo Generation

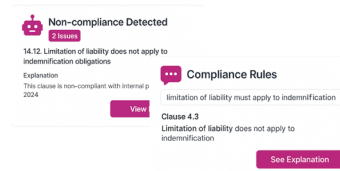


Procurement Cost Optimizer

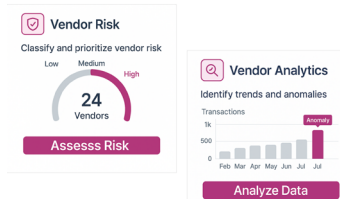


Select Risk Use-Cases

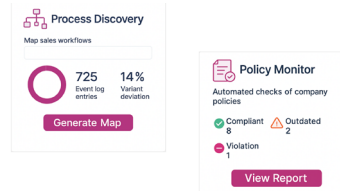
Contract Management



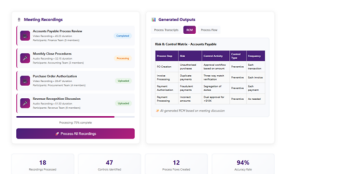
Vendor Management



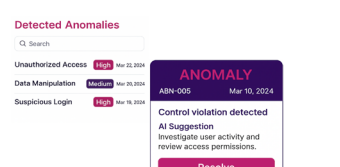
Process Mining



Internal Controls Management & Testing

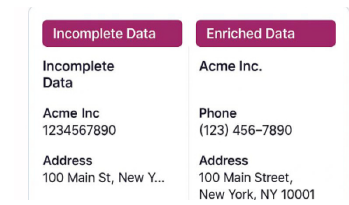


Continuous Control Monitoring

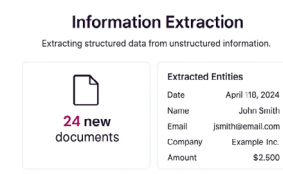


General Purpose Use-Cases

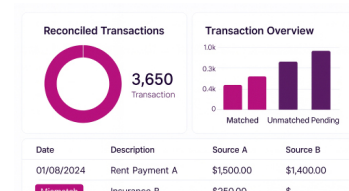
Data Enrichment



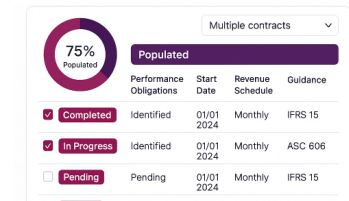
Information Extraction & Summarization



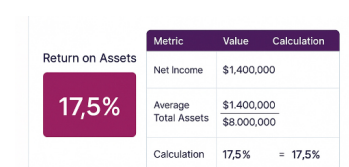
Data Reconciliation & Validation



Checklist Automation



Tables & Accounting Calculations



A Team That You Can Trust To Deliver



Sandip Khetan, Co-Founder, Global Head of Accounting & Reporting Consulting | San Jose, USA

Sandip is an Indian Chartered Accountant, US CPA, Company Secretary, and IIM Ahmedabad alumnus with over 25 years of experience in the consulting and assurance industry across the USA, India, the Middle East, and the UK. He has deep expertise in listings in the USA, supporting several large Indian companies in complying with the listing regulations as they raised capital from the USA markets. Known as a problem solver and thought leader, Sandip specializes in advising companies on IPOs, transactions, divestitures, complex accounting, and regulatory matters. Before his consulting journey, Sandip led the US GAAP reporting unit at HCL Technologies. He was a founding member of KPMG's Accounting Advisory Practice and later led EY's Financial Accounting Advisory Services (FAAS), also serving on its Assurance leadership team. At EY, he enhanced digital capabilities by developing technology to automate finance function reporting, which is now used by clients across sectors in India and globally.



Naresh Dusi, Chief Technology Officer | Mumbai, India

Naresh is a REC/NIT Durgapur Engineering Graduate with over 20 years of experience leading, managing, architecting, and building highly scalable, mission-critical, distributed SAAS and mobile applications for startups and large enterprise product companies. He has worked across sectors, including e-commerce, digital marketing, EdTech, AgriTech, and Energy. Prior to Uniquus, Naresh was with Amazon, where he led the tech team responsible for managing and supporting one of the largest seller-based platforms, with more than one million sellers. In his role, he was responsible for re-engineering the entire invoicing platform to make it more scalable and global. He also played a critical role in revamping the tech platform across multiple markets (RTA/DAM) during his journey at IEX, an energy exchange. He has previously played different technology leadership roles with US-based early-stage SAAS companies and built products from scratch.



Vijay Sampathkumar, Partner, Tech Consulting | San Jose, USA

Vijay has over 20 years of experience across enterprise performance management, finance transformation, and cloud-enabled ERP, EPM, and HCM implementations. Prior to joining Uniquus, Vijay held senior leadership roles at DocuSign, Cisco, and PwC in the United States. He has partnered closely with executive leadership teams to modernize finance operations, strengthen financial governance, optimize core processes, and design scalable, AI-integrated data and technology architectures that support long-term operational resilience and control effectiveness. Vijay is a Chartered Accountant and Cost Accountant from India, a USA CPA, and holds an MBA in Leadership and Strategy from the University of Michigan.



Wouter van Gelderen, Partner, Accounting & Reporting Consulting | Riyadh, Saudi Arabia

With 30 years of global experience in Finance Transformation and Technology, Wouter has led complex programs for Fortune 500 companies across 50 countries. His deep expertise spans operational finance, FP&A, carve-outs, post-merger integration, and corporate finance-along with a strong track record in AI-led finance innovation.

Wouter has held leadership roles at Accenture, Deloitte, EY, and The Hackett Group and brings significant experience delivering transformation initiatives across industries, including consumer business, energy, telecom, and mining. He led the AI go-to-market for EY Global and designed several AI solutions in Finance and Accounting.

A Team That You Can Trust To Deliver



Sultan Kreishan, Associate Partner, Tech Consulting | Dubai, UAE

Sultan is a seasoned digital transformation leader and supply chain management expert with over 18 years of experience. He has successfully led large delivery engagements across clients in the UAE and the Middle East – driving change management, enabling digital operating models, and delivering business value through large-scale technology programs. Before Uniquus, Sultan held key roles at Accenture and Oracle, where he drove multiple large-scale digital, AI, and ERP transformations for clients across the Middle East. His core expertise spans business transformation, Oracle Cloud, enterprise data, and advanced analytics.



Sanjna Dhingra, Associate Director, Tech Consulting | Gurugram, India

Sanjna brings over 7 years of experience in technology consulting, with deep expertise in product management, digital transformation, and technology risk. She previously worked with KPMG across projects based in India, MENA, APAC, and Europe, delivering large-scale tech programs in automation, data governance, and operational efficiency. Her core strengths include structured project management, solution delivery, and aligning cross-functional teams. In her current role, she drives execution of high-impact, AI-led initiatives from strategy to scale.

Sanjna holds an MBA from INSEAD and is a qualified Accounting graduate.



Harsh Bharti, Senior AI Architect, Tech Consulting | Bengaluru, India

Harsh is a 2x founder and technology leader with expertise in AI infrastructure, SaaS platforms, and NLP applications.

As Co-Founder of WitHub, he built infrastructure for LLM applications, raised pre-seed funding, and closed several strategic partnerships. His strengths lie in deep tech architecture, product strategy, and startup growth. He currently focuses on scaling AI systems with a balance of speed and precision.

Harsh holds dual degrees in Mechanical Engineering and Chemistry from BITS Pilani.



Rohan Gupta, Senior AI Architect, Tech Consulting | Bengaluru, India

Rohan brings over 6 years of experience building SaaS, AI, and infrastructure products across startup environments.

He was previously Co-Founder at WitHub, where he led product and tech execution. His core strengths include product agility, AI-first thinking, and business execution. He now focuses on building scalable, execution-ready AI solutions in fast-moving ecosystems.

Rohan holds a degree in Biotechnology from BITS Pilani with a strong background in tech-enabled product innovation.

Why AI UniVerse

1

Our deep expertise

Our Tech Consulting practice is led by experienced professionals with deep expertise across analytics, AI, automation, and cyber risk. The practice is supported by a global leadership team of more than 10 senior leaders, most of whom have previously served as partners and leaders at Big Four accounting firms, bringing strong technical depth and global delivery experience.

2

Blend of consulting and technology

Our deployments are powered by a dedicated team of seasoned professionals who bring deep functional expertise in finance, risk and sustainability—combined with strong AI capabilities—to deliver practical solutions. Our teams are aided by our existing suite of proprietary tech products, including UniQuest (AI-powered research product), Reporting UniVerse (solution for financial reporting and data management), Risk UniVerse (platform designed specifically to streamline internal controls), and ESG UniVerse (cloud-based ESG solution).

3

AI-first architecture

Our technology stack is a modular structure built for scale. Designed for scalability and adaptability, our architecture enables seamless deployment and integration and is embedded with risk management and governance from day one.

4

Strategic partner ecosystem

As a tech-enabled global consultancy with presence across the USA, India and the Middle East, we have built a strong partner ecosystem with AI-native platforms like Cognida.ai, Lyzr, Numeric, Anecdotes, Cranium and Portal 26. Our agility and deep networks in the tech and VC ecosystem, give us the ability to identify and build partnerships for the benefit of our clients.

5

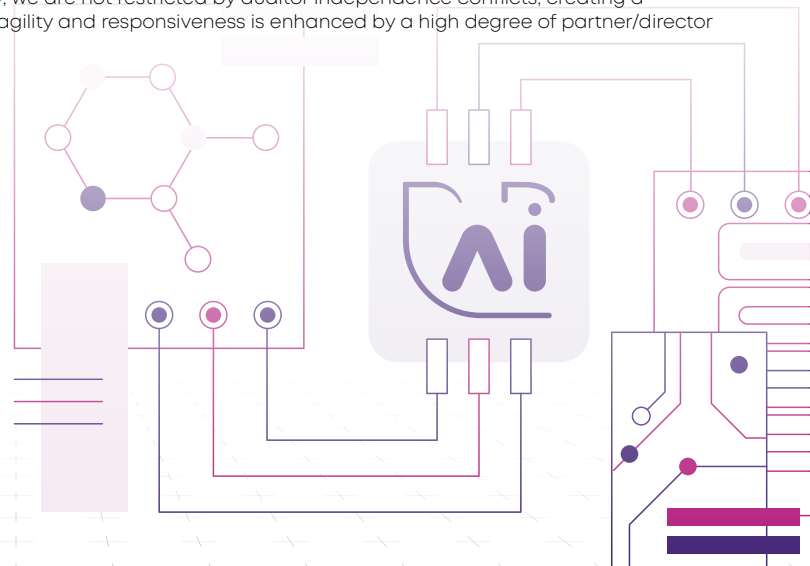
Globally integrated delivery model

Due to our global structure, our talent pool is fully integrated, collaborating seamlessly across our key markets of the USA, India, and the Middle East.

6

Agility & responsiveness

Our team embodies the essence of agility and responsiveness, fostering a dynamic environment where from pilots to performance, our AI programmes align with business priorities. Additionally, we are not restricted by auditor independence conflicts, creating a frictionless environment to seamlessly serve our clients. Our agility and responsiveness is enhanced by a high degree of partner/director involvement on projects.





CHANGE THE WAY CONSULTING IS DONE

USA | INDIA | MIDDLE EAST

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

To know more about us, scan this code



or follow us on

