



TECH CONSULTING

Technology is no longer just support—it is the engine of how you compete and create value. But as operations become digital end-to-end, complexity grows. Fragmented systems, ever changing regulations, and evolving risks can stall progress.

We cut through the complexity. Our practice pairs strong technical capabilities with deep functional expertise —specifically in finance, risk, and sustainability. We don't just modernize legacy landscapes; we build reliable data foundations that integrate seamlessly.

We embrace new technologies responsibly. We believe the most durable solutions blend human intelligence with AI. By embedding security and governance from day one, we help you innovate with confidence.

Our Services

TECHNOLOGY & CYBER RISK

Cyber Security & Privacy

Secure digital assets, protect sensitive information and ensure compliance with global regulations

- **Cyber Strategy & Framework**
Develop cyber governance and resilience framework to strengthen defenses against cyber threats
- **Threat and Vulnerability Assessment**
Mitigate cybersecurity risks by identifying vulnerabilities and threats
- **Cloud Security Assessment**
Enhance security measures, compliance, and resilience of cloud infrastructure
- **Regulatory Compliance & Privacy Management**
Support in achieving and maintaining compliance with global and local cyber regulations, including privacy and data protection laws
- **Security Controls Design & Implementation**
Design, implement, and enhance security controls such as access management, encryption, and data protection
- **Third-Party Risk Management**
Improve vendor governance and mitigate risks associated with external partners

IT Risk & Compliance

Streamline governance, risk, and regulatory compliance, and implement technology controls

- **IT SOX/ICOFR/IFC services**
IT Entity Level Controls (ITELC), IT Automated Controls, General Control (ITGC) and key report assessment
- **IT Governance**
Ensure alignment of IT governance practices with globally recognized frameworks like COBIT, COSO, ITIL and local compliance requirements
- **ERP/Application Review**
Identify control design weaknesses in ERP systems, impacting process and operating effectiveness
- **Common Controls Implementation**
Achieve consistent risk management, comply with multiple regulatory requirements, and eliminate redundancy
- **BCP and DR**
Evaluating the effectiveness of disaster recovery plans, testing recovery procedures, and ensuring data backup integrity

DATA & INSIGHTS

Enterprise Data Management

End-to-end services—From rapid assessment to steady-state DMO operations, we ensure your data is trusted, compliant, and AI-ready

- **Governance & Strategy**
Establish governance frameworks (NDMO/DAMA), develop data lifecycle maps & retention/archiving rules, implement consistent data nomenclature and taxonomies to maximize data reusability and define operating model for managing the entire data value chain and DMO Ops
- **Data Quality(DQ) Management**
Improve overall data maturity and DQ score across all DQ dimensions using intelligent and advanced AI-driven data profiling and cleansing rules and API validations
- **Semantic Layer & Modeling for Lakehouse**
Standardize and model enterprise data for seamless use by both humans and machines, enabling self-service analytics and AI insights
- **Data Security and Privacy**
Implement controls and protection measures to secure sensitive data and improve the privacy program to align with GDPR/DPDP/PDPL compliances

Analytics & Visualizations

Extract valuable insights through advanced analytics from data and optimize operations using predictive modelling and anomaly detection

- **Financial and Operational Analytics**
Leverage AI-powered dashboards and analytics tools to gain insights into financial performance, operational efficiencies, and business KPIs
- **Process Optimization and Mining**
Implement advanced analytics and leading tools to systematically optimize business processes
- **Predictive Planning & Budgeting**
Enable proactive budget planning and strategic decision-making using advanced analytics and forecasting techniques to predict future financial outcomes
- **Risk & Control Analytics**
Continuously monitor controls, detect frauds or non-compliances

Our Services

DIGITIZATION & AUTOMATION

Advisory Services

Integrated advisory capabilities covering cloud migration, Oracle Fusion assessment, PMO and governance, data strategy, AMS, and technical advisory expertise

— Journey to Cloud

Support ERP cloud migration assessment, digital transformation to cloud, and the EBS ERP on-prem migration to cloud approach and roadmap

— Assessment & Roadmap

Span across all major enterprise software such as SAP, Oracle, MS, etc., including Pre-RFP Assessment, SON, and RFP consulting work, SI selection, and TCO & ROI

— PMO, Value Realization & Governance

Drive the tech transformation PMO office, deliver risk remediation plans, provide implementation health check and QA services, and set up the value realization office (VRO) for clients

— Data Management

Offers ERP and Cloud Data Migration Strategy, Master Data management and governance with DMO setup, and data transformation, enrichment, mapping, cleansing, and validation

— Application Managed Services (AMS)

Support includes L1, L2, and L3 issue and risk management with problem and root-cause analysis, release management, minor and major enhancements, and on-job and end-user training

Digital Transformation Implementation

Digital Solutions entail design and implementation of modern technologies to transform traditional functions

— Integrated Finance Platforms

Leverage and implement modern platforms and tools to streamline finance operations

— GRC Transformation

Deploy technology platforms to strengthen risk management, policy management, and control frameworks

— FP&A Transformation

Implement platforms to improve forecasting, budgeting, and planning

— ESG Platforms

Implement ESG platforms for enhanced sustainability reporting and compliance

— Data integration & migration

Migrate disparate financial data into a unified environment while ensuring data integrity and minimal disruption

ERP Implementation Services

Deliver end-to-end implementations of ERP modules for EPM, GRC, Data Intelligence, and ESG covering AI enablement, performance management, risk and compliance, analytics, and sustainability reporting

— AI Agent Studio

Enables AI strategy, standard, and custom Agentic AI setup and governance, and training and enablement for IT and business teams

— Enterprise Performance Management

Covers implementation of the complete EPM stack, including integrated enterprise planning, consolidation, reconciliation, and reporting solutions

— Risk Management

Automates SoD, SOX, Data privacy, and other risk management processes using the GRC modules available within the ERP landscape of SAP and Oracle

— Data Intelligence

Supports assessments and implementation of financial, procurement, supply chain, and HCM analytical / KPI reporting solutions natively integrated with ERP

— ESG

Delivers ESG implementations, Carbon Control Navigator for emissions insights, and end-to-end sustainability reporting solutions available within the ERP landscape of Oracle and SAP

Process & Workflow Automation

Solutions to automate repetitive, rule-based manual tasks to enhance efficiency & accuracy

— Process Automation

Process automation of tasks such as data entry, invoice processing, reconciliations, and similar tasks

— Process Discovery

Process discovery to help organizations identify inefficiencies, control lapses, and bottlenecks

— Intelligent Automation

AI-enabled automation of general ledger entries, regulatory reporting, anomaly detection, and similar use cases

— Finance Process Digitization

Integrated Solution for Legal and Management Financial Consolidation, Reconciliation and Close, Operational & Financial Planning, Budgeting and Forecasting solutions across industries, External Reporting and Master Data Management, and AI-enabled automation of general ledger entries, regulatory reporting, anomaly detection, and similar use cases

Our Services

ENTERPRISE APPLICATION MODERNIZATION

System Selection

Align and select the right systems to meet long-term business objectives and ensure operational efficiency

- **Strategic Alignment & Future-State Visioning**
Ensure the selected system supports growth and operational goals
- **Stakeholder-Driven Methodology**
Collaborate with key stakeholders to align system selection with business needs
- **Business Case & Change Enablement**
Develop a business case and roadmap with change management planning for smooth adoption

System Implementation

Deploy the selected system with a clear roadmap, focusing on process optimization, governance, and driving measurable outcomes

- **Strategic Planning & Mobilization**
Define a clear scope and governance aligned with business goals
- **Process Design & Optimization**
Shape finance processes to leverage the new system and drive efficiency
- **Governance & Risk Management**
Provide structured oversight and resolve issues promptly to align stakeholders
- **Change, Training & Value Realization**
Support adoption, user empowerment, and deliver measurable results

System Assessment & Optimization

Evaluate current system, identify gaps & map improvements to optimize business objectives

- **Current State Diagnostic**
Deep dive into system usage, data, processes, and identify gaps
- **Future-State Mapping**
Articulate desired capabilities and identify quick wins and long-term improvements
- **Process & Configuration Review**
Assess workflows and configuration to ensure alignment with best practices

Our Services

AI UNIVERSE

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 Capabilities

We combine deep functional and technical capabilities with proven end-to-end delivery across leading ERP solutions, including NetSuite, Oracle Fusion, Oracle EPM, and SAP S/4HANA.

Our team combines hands-on delivery experience, supported by industry-recognized certifications, across leading data and AI platforms—including Microsoft Fabric, Power BI, Alteryx, Databricks, Dataiku, Azure, Informatica, AWS, etc.

We also bring demonstrated capabilities across RPA and low-code/workflow automation platforms—Automation Anywhere, UiPath, Blue Prism; Microsoft Power Automate, OutSystems, ServiceNow, etc.

Why Us

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 Deep and diverse talent pool & globally integrated delivery model

Our team brings substantial experience that combines deep functional skills with cutting-edge technology expertise. Due to our global organization structure, our talent pool is fully integrated, collaborating seamlessly across our key markets of the USA, India, and the Middle East. We leverage large ARC talent pools in lower cost economies to provide high-quality at the right price.

3 Integration of functional skills with technology expertise

Our tech consulting practice builds on adjacent consulting capabilities in finance, sustainability and risk, ensuring seamless flow of knowledge and resources. Embracing this synergy allows us to deliver solutions that are both comprehensive and tailored to our client's needs. Through our strategic partnerships with new-age platforms like Numeric, Cranium, Portal 26, and Anecdotes, we further enhance our ability to innovate and stay ahead of the curve.

4 Agility & responsiveness

Our team embodies the essence of agility and responsiveness, fostering a dynamic environment where adaptability and quick responses to new technologies, including AI, are integral to our operations. 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.

5 Proprietary products & accelerators

We have invested in a rich tech stack that caters to finance, sustainability, and risk functions.

AI UniVerse - Custom-built AI solutions for common business use cases like technical memo writing, SOX documentation, data management, and more

UniQuest - AI assistant for Financial Reporting and ESG

Reporting UniVerse - Technology solution for your Financial Reporting requirements

Risk UniVerse - Cutting-edge product for today's evolving regulatory & risk landscape

ESG UniVerse - One-stop technology solution for ESG journey

Unify - Project management solution to seamlessly collaborate between teams



CHANGE THE WAY CONSULTING IS DONE

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

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