TECH CONSULTING

Technology is now a core driver of competitiveness, resilience, and enterprise value.

As organizations digitize operations end-to-end, technology environments are becoming more complex. Fragmented systems, inconsistent data, evolving regulatory expectations, cyber threats, and rapid AI adoption can slow transformation and increase enterprise risk.

Our Tech Consulting practice helps clients cut through this complexity with clarity, discipline, and execution focus. We combine deep technology capabilities with differentiated functional expertise across finance, risk, governance, sustainability, and compliance. Our services help organizations modernize applications, strengthen cyber and technology risk management, build trusted data foundations, automate processes, and adopt AI optimally.

We believe durable transformation requires more than technology implementation. It requires secure architecture, governed data, embedded controls, human oversight, and measurable business outcomes. By integrating these principles from day one, we help clients innovate with confidence and scale with control.

Our Services

DIGITIZATION AND AUTOMATION

End-to-end transformation across strategy, ERP implementation, process automation, AI agent enablement, and managed services — delivered with deep expertise in finance, risk, GRC, and sustainability across Oracle Fusion, SAP S/4HANA, and NetSuite.

Advisory Services

Cloud migration, ERP assessment, program governance, and transformation planning across Oracle Fusion, SAP, and Microsoft.

- **Journey to Cloud**
  Readiness assessment, roadmap definition, and migration support from on-prem ERP (including Oracle EBS) to cloud.
- **ERP Assessment and Roadmap**
  Pre-RFP assessment, SON, RFP consulting, SI selection, and TCO/ROI across Oracle, SAP, Microsoft, and NetSuite.
- **ERP Advisory Services**
  ERP strategy, roadmap, business case, as-is assessment, and implementation planning with stakeholder alignment.
- **PMO, Value Realization and Governance**
  Program governance, health checks, risk remediation, and Value Realization Office (VRO) setup.
- **Application Managed Services (AMS):**
  L1–L3 support, release management, root cause analysis, enhancements, and training for post-go-live environments.

ERP and Enterprise Application Implementation

End-to-end implementation across Oracle Fusion, SAP, and adjacent platforms — Finance, EPM, GRC, SCM, HCM, and sustainability — with structured governance and measurable outcomes.

- **Enterprise Agentic AI**
  Design, build, and govern AI agents — standard setup, custom use cases, and team enablement.
- **Enterprise Performance Management (EPM) and ERP Implementation**
  End-to-end EPM and ERP implementation, including planning, consolidation, close, reconciliation, and reporting (PBCS, FCCS, ARCS, TRCS), focused on process optimization and business outcomes.
- **Risk Management and GRC**
  Automate SoD, SOX, data privacy, and GDPR compliance using ERP-native GRC platforms.
- **Data Intelligence (FDI)**
  Finance, procurement, SCM, and HCM analytics/KPI reporting natively integrated with ERP.
- **Sustainability / ESG**
  Sustainability data, reporting, and compliance across Oracle Fusion (Carbon Control Navigator) and SAP.
- **Change, Training, and Value Realization:**
  Drive adoption, training, and benefits tracking to translate implementation into measurable business outcomes.

Oracle : Full Oracle stack: EPM, GRC, AI Agent Studio, FDI, ESG, and NetSuite. QA and health checks are available for underperforming Oracle environments.

Our Services

DIGITIZATION AND AUTOMATION

Digital Transformation Implementation

Design and implement modern platforms to transform finance, risk, and sustainability — beyond ERP.

- **Integrated Finance Platforms**
  Streamline close, consolidation, reconciliation, reporting, and planning.
- **GRC Transformation**
  Strengthen risk management, controls, access governance, and compliance workflows.
- **FP&A Transformation**
  Improve budgeting, forecasting, and scenario modeling.
- **ESG Platforms**
  ESG data capture, reporting, controls, and regulatory compliance.
- **Data Integration and Migration**
  Migrate financial and operational data into a unified environment with minimal disruption.

Process and Workflow Automation

Automate manual tasks across finance, risk, and operations — from simple RPA to AI-enabled intelligent automation.

- **Process Automation**
  Data entry, invoice processing, reconciliations, and exception handling via RPA platforms (UiPath, Automation Anywhere, Power Automate).
- **Process Discovery**
  Process and task mining to identify inefficiencies, control gaps, and automation opportunities.
- **Intelligent Automation**
  AI-enabled automation for journal entries, regulatory reporting, and anomaly detection using GenAI and agentic frameworks.
- **Finance Process Digitization**
  Digitize consolidation, reconciliation, close, planning, forecasting, and reporting — powered by AI-enabled automation.

System Optimization and AI-Enabled Managed Services

Identify platform gaps and define optimization actions — extended by AI-powered managed services for continuous improvement.

- **System Assessment and Optimization**
  Evaluate systems, identify gaps, and map improvements across performance, integration, and business alignment.
- **Future-State Mapping**
  Define target-state capabilities, integration needs, and quick wins.
- **Optimization Plan**
  Structured remediation to enhance platform performance and business value.
- **Agentic AI Adoption**
  Deploy AI agents to automate workflows, generate insights, and support decision-making.
- **AI-Enabled Managed Services**
  AI-assisted support with predictive alerts, automated triage, and continuous optimization — from reactive to proactive AMS.

Our Services

DATA AND INSIGHTS

Enterprise Data Management

Provide end-to-end data management services, from rapid assessment and roadmap development to data governance, data quality, stewardship, and steady-state DMO operations.

Data Strategy and Governance
Define the data vision, governance model, ownership structure, policies, standards, and platform roadmap required to build trusted, compliant, and AI-ready data foundations.

Master Data and Data Quality Management
Improve accuracy, consistency, and integrity of critical enterprise data across systems such as SAP, Oracle, Informatica, and other business platforms through profiling, rules, cleansing, deduplication, workflows, and stewardship.

Data Platform and Engineering
Design and build scalable cloud data platforms, pipelines, and data products to support analytics, reporting, AI, and enterprise decision-making.

BI, Reporting and Decision Intelligence
Deliver dashboards, semantic layers, self-service reporting, and decision intelligence capabilities that translate data into timely and trusted business insights.

Analytics and Visualizations

Apply advanced analytics, predictive modeling and anomaly detection to generate actionable insights, improve performance and identify operational risks.

AI and Advanced Analytics
Develop predictive models, GenAI solutions, and agentic automation use cases that convert enterprise data into measurable business action.

Process Mining and Optimization
Use process mining, task mining, and analytics to identify inefficiencies, bottlenecks, control gaps, and automation opportunities.

Predictive Planning and Budgeting
Enable proactive financial planning, forecasting, and scenario modeling using advanced analytics and predictive techniques.

Risk and Control Analytics
Continuously monitor controls, detect anomalies, identify fraud indicators, and flag potential non-compliance through analytics-led control monitoring.

Our Services

TECH RISK AND CYBER

Technology Risk and Compliance

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

Technology Risk and Compliance
Assess, design, and automate IT entity-level controls, automated controls, and general controls to support SOX/ICFR reporting. Define policies, SOPs, control governance, and operating processes to improve compliance effectiveness.

Tech GRC Advisory
Assess and improve technology controls across ERP and enterprise systems, including ITGCs, automated controls, access governance, pre- and post-implementation reviews, and control automation.

Third-Party Security
Build visibility into supplier security and privacy posture, concentration risks, and third-party technology exposure through risk assessments, monitoring, and remediation workflows.

Secure SDLC
Embed security and privacy-by-design principles across software, cloud, and AI delivery lifecycles, including CI/CD pipeline security, infrastructure-as-code controls, and secure development practices.

Cyber Security and Privacy

Help clients protect digital assets, secure sensitive information, and comply with applicable cybersecurity and privacy regulations.

Cyber Strategy and Governance
Define cyber strategy, governance model, operating structures, and implementation roadmap aligned to business priorities, regulations, and leading industry standards.

Cyber Defense and Resilience
Strengthen cyber resilience by identifying vulnerabilities, assessing threats, improving monitoring capabilities, and proactively managing the attack surface.

Enterprise Security
Design secure enterprise architectures covering zero trust, cloud security, application security, and operational technology security.

Security Modernization and Transformation
Modernize security operations across data loss prevention, identity and access management, cloud security, GRC, and security monitoring capabilities.

AI Trust, Risk and Security Management (AI TRiSM)
Establish governance, security, and control mechanisms for responsible AI adoption, including secure architecture, model risk management, guardrails, third-party AI risk, and compliance readiness.

Data Protection and Privacy
Support privacy compliance through technology-enabled processes across data discovery, consent, RoPA, DPIA/PIA, data subject requests, breach management, and third-party privacy risk.

Our Services

AI SERVICES

AI Strategy and Enterprise Readiness

Assess enterprise AI maturity, identify priority use cases, evaluate technical readiness, and define an AI adoption roadmap linked to business value, risk, and scalability.

- **Infrastructure Readiness and Technology Selection**
  Assess infrastructure gaps and guide AI technology stack selection
- **Use Case Advisory and ROI Prioritization**
  Identify and sequence AI use cases by P&L impact, customer experience gain, and 12-month ROI
- **AI Readiness and Capability Assessment**
  Assess AI maturity across people, process, and technology — and roadmap capability gaps
- **Intelligent Process Reengineering**
  Redesign core processes with AI for step-change gains in efficiency, quality, and speed

Foundation-Led Data Strategy

Prepare enterprise data for AI by conducting data-readiness assessments, cleansing, transformation, integration, and governance, and by designing an AI-ready data fabric.

- **Data Readiness**
  Audit and cleanse data across sources for model-ready AI deployment
- **Data Transformation**
  Automate data processing, enrichment, and standardization across enterprise pipelines
- **Unified Data Fabric Strategy**
  Connect disparate sources into a unified, governed, AI-accessible data fabric
- **Adaptive Data Integration Pipelines**
  Ingest, transform, and route data across systems — adapting to changing inputs and formats

AI Foundation Technology and Agentic AI Enablement

Design and implement AI/ML models, GenAI solutions, RAG architectures, agentic workflows, AI for analytics, and custom AI solutions aligned to enterprise processes.

- **AI/ML Model Selection and Development**
  Evaluate, select, and develop ML and predictive models — from scoping through deployment
- **Customized AI Solutions**
  Deploy AI solutions and use cases tailored to your specific needs, context and workflows
- **Generative AI Services**
  Implement GenAI solutions covering LLM integration, prompt engineering, RAG, and fine-tuning
- **Analytics AI**
  Embed AI into analytics to automate reporting and enable predictive decision-making

AI Trust, Risk and Security Management (AI TRiSM)

Establish AI governance, model risk management, guardrails, security testing, lifecycle controls, and monitoring mechanisms aligned to relevant AI risk frameworks and regulatory expectations.

- **Unified AI Risk and Governance**
  Assess, benchmark, and implement AI Governance tailored to an organization's AI adoption maturity. Leading frameworks — EU AI Act, ISO 42001, and NIST AI RMF — harmonized into existing ISMS and GRC ecosystems, delivering a clear operating model and a structured path to governance maturity
- **AI and Agentic Security**
  Stress-test GenAI applications and autonomous agents. Red-team LLMs against prompt injection, jailbreaks, and adversarial inputs — with defensive control validation across guardrails, SIEM, SOAR, and DLP
- **Model Security and Risk Management**
  Assess ML and LLM risk across the full model lifecycle — covering bias, fairness, adversarial stress testing, and continuous KPI monitoring for drift, degradation, and hallucination
- **Shadow AI Security**
  Identify unauthorized GenAI tool usage across the enterprise, enforce usage policies, and assess third-party AI risk — reducing exposure to data leakage, IP loss, and compliance blind spots

AI UniVerse is Uniqus' proprietary platform of AI assets and in-house agent library, purpose-built to enable practical transformation across enterprise functions. Each of our products is built with human-in-the-loop controls - ensuring AI augments the team's judgment rather than replaces it with accountability and oversight embedded by design.

Our Capabilities

Uniqus combines functional depth with hands-on experience in delivering technology across leading enterprise platforms. Our teams bring delivery experience across ERP, EPM, data, analytics, AI, automation, and risk technology transformation programs, including NetSuite, Oracle Fusion, Oracle EPM, and SAP S/4HANA.

Our data and AI capabilities span platforms such as Microsoft Fabric, Power BI, Alteryx, Databricks, Dataiku, Azure, Informatica, and AWS, supported by industry-recognized certifications and delivery experience.

We also bring experience across RPA, workflow, and low-code automation platforms, including Automation Anywhere, UiPath, Blue Prism, Microsoft Power Automate, OutSystems, and ServiceNow.

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, most of whom have previously served as partners and leaders at Big Four accounting firms and leading technology companies, bringing strong technical depth and global delivery experience.

2 Deep and diverse talent pool and 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. Leveraging our offshore talent pool, combined with substantial onsite presence, we deliver significant cost efficiencies while maintaining timely, high-quality delivery.

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.

4 Agility and 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 Strategic partnerships with new-age technology platforms

Through our strategic partnerships with new-age platforms, we further enhance our ability to innovate and deliver cutting-edge solutions to our clients.

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6 Proprietary products and accelerators

We have developed a suite of proprietary platforms purpose-built for 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
REPORTING UNIVERSE	Technology solution for your Financial Reporting requirements
RISK UNIVERSE	Cutting-edge product for today's evolving regulatory and risk landscape
ESG UNIVERSE	One-stop technology solution for ESG journey

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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