

Introducing Gracie AI

# 10X Your GRC Team's Expertise and Output.

Not a chatbot. Not a co-pilot. A virtual GRC team of expert agents — each filling a defined role, with your expertise, to solve today's capacity strain.

## 70-80%

reduction in manual GRC workload



### Personas

Give each agent its role, authority and remit. Defines what the agent can see, do and decide — scoped to the platform's permissions model.



### Agents

Extend reach across every part of the platform — risk, compliance, TPRM, audit, BCM, privacy. Gracie does whatever a human can do.



### Skills

Codify your team's GRC expertise. Reusable activity templates — pre-packaged or built by your team in plain English, no code required.

## 75%

faster time to insight

## 3-4 WEEKS

from scoping to go-live

## What Gracie Does

Reasoning ▾

Report created successfully with 6 pre-configured widgets tailored for Executive Leadership.

Open report

### Generates audit-ready reports

Single prompt. Live data. Results in hours, not days.

Based on recent control failures, the following vendors are increasing overall risk exposure:

NAME	STATE
Amazon Web Services	Critical

### Answers cross-domain questions

Reasons across vendors, controls, risk, assets, policies and compliance at once.

Explain control failure

- Analyze and explain why a control failed and suggest remediation steps.

Draft customer response

- Create professional responses to customer security questionnaires.

Risk review assistant

### Runs repeatable Skills

Encode your best practice once. Execute it consistently every time, at scale.

Reasoning ▾

I've reviewed the data retention policy and can update the inactive account period from 24 to 18 months to improve compliance and reduce risk. Do you want me to proceed with this update?

Update policy | Don't update

### Modifies workflows instantly

Adjusts approval paths, escalation triggers, policies. No developers. No change requests.

I've identified some control gaps that increase our risk exposure. I can suggest specific remediation steps to mitigate these issues and strengthen our internal controls.

Suggest remediation

### Completes repetitive tasks

Autonomous agents for repetitive activities like record updating, evidence checking or assessment across your.

We've had a recent incident (INC-16) involving an unpatched public-facing server. Create a report detailing what happened. [Generate Report](#)

Reasoning ▾

- Parsed the request and identified this as an incident report for INC-16

### Collaborate with SME Personas

Convenes expert Personas on questions that span risk, audit, TPRM, compliance and BCM.

Gracie AI

# AI You Can Trust By Design, Not By Promise.

Every GRC leader asks: what happens when it gets it wrong?  
Gracie was built to answer that.

- 1 **No-training LLMs**  
Your data never trains any model. Processed in-region. Never leaves your tenant environment.
- 2 **Model routing for rigour**  
Simple tasks use lightweight models. Complex reasoning gets a premium model. Automatic. Cost-predictable.
- 3 **Immutable reasoning logs**  
Every action logged with full reasoning trail. Event-sourced. Cannot be rewritten. Fully rollback-capable.
- 4 **Permissions inherited**  
Agents follow your organisation's access controls via Persona. No agent exceeds its Persona's remit.
- 5 **Human-in-the-loop**  
For material decisions, a human confirms before changes are made. AI operates the role. Humans lead the programme.

## Gracie AI is on Every Plan.



### Assure

Assure Risk & Compliance on Autopilot

- ✓ Gracie Basic
- ✓ 10 named accounts
- ✓ Pre-Built Skills & Personas
- ✓ Go-live as fast as 1 week



### Automate

From Spreadsheets to AI Workflows

- ✓ Gracie Advanced
- ✓ Unlimited users
- ✓ Pre-Built Personas, and Custom Skills



### Orchestrate

Intelligent GRC for the Enterprise

- ✓ Gracie Advanced
- ✓ Unlimited users
- ✓ Pre-Built Personas, Custom Skills and dedicated Skills Support

## Why is SureCloud Different?

Most AI in GRC does three things: search, summarise and draft. That's useful, but it has no idea how your manager writes a risk report or what your specific internal escalation process looks like. Gracie bridges that gap.

**Not by hiring. Not by outsourcing. Not by another dashboard.** But by giving every GRC team a complete virtual team that fills every required role across the programme, executes against their team's codified expertise and operates inside a governance model they can explain to a regulator.



### Gracie, your virtual GRC team

To book your demo and see Gracie AI in action, scan the QR Code or visit us online at [www.surecloud.com/book-a-personalized-demo](http://www.surecloud.com/book-a-personalized-demo)