

QULDEX One Page Portfolio

QULDEX is an Enterprise Audit Automation, Compliance, and GRC Platform developed by EGV Group. It helps organisations, consultants, advisors, internal and external auditors, and certification bodies streamline audit management, compliance assessments, risk and control management, evidence collection, findings, and reporting across multiple regulatory and industry frameworks.

51

frameworks
mapped

22

modules

8

audit phases

4

plans

WHAT QULDEX OFFERS

PLATFORM

Audit and compliance platform

- Audit workspace to plan, execute, review and close
- One control set reused across ISO, SOC 2, NIST CSF, GDPR and DPDP
- Evidence vault with role-based access and activity trail
- CAPA workflows with SLA countdown and escalation
- Desktop and Android apps; dashboards and secure report sharing
- AI Chat Prompt and AI-Based Support (beta, on request)

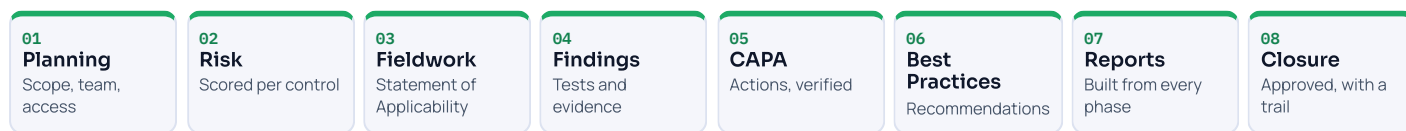
SERVICES

Advisory and CISO services

- Readiness and gap assessments before certification
- Control design, policy and remediation planning
- Evidence quality review and audit preparation
- Virtual CISO: strategy, risk and security governance
- Programme management from pilot to steady state

HOW AN AUDIT RUNS

Eight phases, one workspace, nothing lost between them

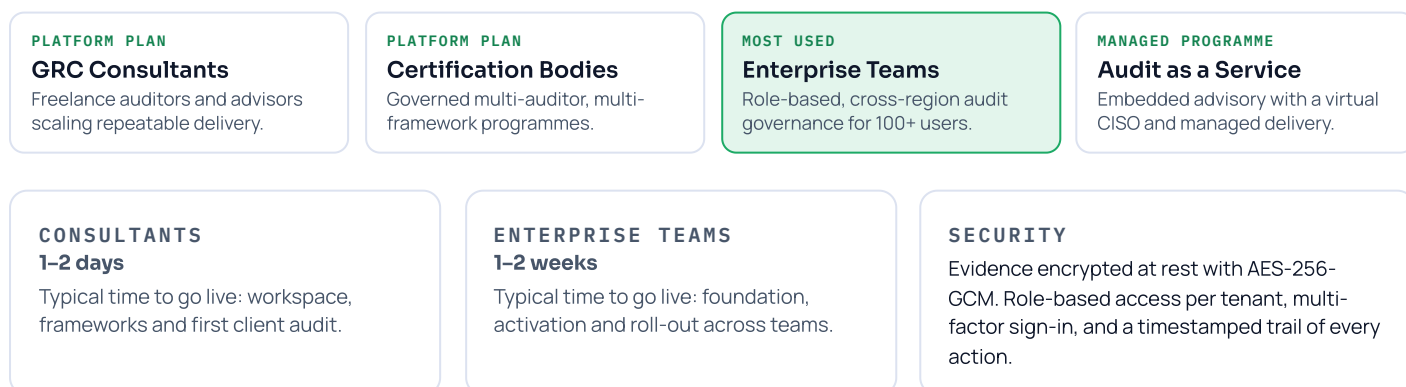


FRAMEWORK COVERAGE

51 frameworks in nine families, 40 with a full guide



PLANS



BUILT FOR

Enterprise teams

GRC consultants

Certification bodies

Audit firms

See QULDEX on your own audit programme

Book a 30-minute walkthrough aligned to your frameworks, modules and operating model.

quldex.com/book-demo

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