



PRODUCT SHEET

The Brilliant suite. 17 products, one platform.

Governance, Legal, Risk & Compliance — every product native to Microsoft 365, sharing one spine of workflows, in-tenant Yara AI and a 7-year audit-grade trail.

ridisa.com
Website

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THE BRILLIANT SUITE

Four pillars of GRC

Each product is a focused solution that stands on its own — and gets stronger connected to the rest, on one Microsoft 365-native platform.

Governance

Govern with Confidence · 4 solutions

DocBrilliant

Policy Management

Policy management, native to Microsoft 365

Centralised policy management — versioning, multi-step approvals, attestation campaigns and a complete audit trail.

BoardBrilliant

Board & Committee

The modern boardroom, end to end

Meetings, agendas, board packs, minutes and resolutions with secure FOR/AGAINST/ABSTAIN e-voting.

EntityBrilliant

Entity Governance

Every legal entity, audit-ready

A single source of truth for entities — register, statutory records, officers, ownership, filings and org charts.

DiscloseBrilliant

Disclosures & COI

Declarations, gifts and related-party sign-off

Conflict-of-interest declarations, a gifts & hospitality register and related-party approvals in one hub.

Legal & Compliance

Run the Legal Function · 4 solutions

MatterBrilliant

Matter Management

A system of record for legal work

One matter file for everything legal touches — intake, deadlines, documents and legal spend.

ContractBrilliant

Contracts (CLM)

Contract lifecycle, drafting to renewal

Draft from a clause library, route for approval, sign electronically, and never miss a renewal.

DiscoverBrilliant

Legal Hold & eDiscovery

Defensible holds and discovery

Issue legal holds, track custodians and preserve a defensible chain of custody across Microsoft 365.

IPBrilliant

Intellectual Property

Protect the portfolio, hit every deadline

Manage the trademark and patent portfolio with renewal deadlines, jurisdictions and ownership tracked.

THE BRILLIANT SUITE — CONTINUED

Risk & Compliance

The risk, audit and compliance pillars — connected to governance and legal on the same Microsoft 365-native spine.

Risk, Audit & ERM

See and Control Risk · 4 solutions

RiskBrilliant

Enterprise Risk

See and control enterprise risk

A living risk register linking risks to controls — with RCSA, heatmaps, appetite and KRIs.

AuditBrilliant

Internal Audit

From audit plan to closed finding

Risk-based audit universe through fieldwork to findings and follow-up, with workpapers and sign-off.

VendorBrilliant

Third-Party Risk

Know and monitor every third party

Vendor due diligence, risk scoring and ongoing monitoring across the relationship lifecycle.

ResilientBrilliant

Continuity & Incidents

Stay resilient when things break

Business impact analysis, continuity plans, and incident and loss-event capture in one place.

Compliance & Ethics

Stay Ahead of Regulators · 5 solutions

ComplyBrilliant

Compliance Management

One control framework, every regulation

A single control library mapped to every regulation — test once, satisfy many. Design/operating tests and a deficiency lifecycle.

TrainBrilliant

Compliance Training

Read, quiz, sign — proven per employee

Read → quiz → e-sign training with a per-employee attestation trail.

RegBrilliant

Regulatory Change

Stay ahead of every new rule

Horizon scanning that maps new rules to the policies and controls they touch.

SpeakBrilliant

Whistleblower & Case

Speak up, securely and anonymously

An anonymous hotline, confidential intake and structured investigation case management.

PrivacyBrilliant

Privacy & DSAR

Privacy obligations, handled on time

Record of processing, DSAR deadline tracking, DPIAs and consent — the evidence regulators accept.

THE SHARED PLATFORM

One spine under every product

Because every Brilliant product is built on the same platform, you adopt one set of capabilities once — and they show up everywhere.

- **Workflows & Approvals**
Multi-step, parallel, delegation and templates — reused by every module.

- **Yara AI**
An in-tenant AI assistant across every solution — with no data egress.

- **Audit-Grade Evidence**
One 7-year, append-only trail and one-click audit packs spanning all solutions.

- **Multi-Tenant & Roles**
Tenant isolation, role-based access and plan-based feature flags built in.

- **Microsoft 365 Foundation**
Azure AD sign-in, SharePoint storage and Office Online editing — native.

See it on your tenant.

Book a demo and we'll walk the suite on Microsoft 365 with you.

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