myvoria

KNOW — DO — PROVE

MANAGEMENT PLATFORM FOR REGULATORY REQUIREMENTS

# From regulation to action.

## Understand complex requirements, translate them into concrete measures and document implementation in a traceable way.

Myvoria is the management and implementation platform for regulatory requirements. It connects knowledge, decisions and implementation in one continuous process. Laws, standards and internal rules become obligations, measures, responsibilities and evidence. For every role in the company.




### KNOW

Understand what matters.

TRAINING MODULE

Regulations become role-specific knowledge that reaches everyday work and sticks.

### DO

Decide and implement.

LEX · STRATEGY

Assess relevance, derive obligations and measures, assign clear responsibility.

### PROVE

Demonstrate progress.

EVIDENCE MANAGEMENT · LEX

Status, responsibilities and evidence stay linked and can be proven at the push of a button.

## Understand. Implement. Prove.

**Competence World** KNOW · Training (entry level)

- **Training**
- **Own Content AI Studio**
- **Evidence Management**
- **Chat** Questions on learning content

**Operate World** DO and PROVE · Lex, Strategy (extension)

- **Lex** Obligations & measures
- **Strategy** Decision papers
- **KnowledgeBase** Your knowledge as the basis
- **Chat** Questions, answers with sources

Developed and operated in Europe · EU cloud or on-prem · GDPR-compliant · ISO 27001

KNOW · UNDERSTAND WHAT MATTERS

# Knowledge that enables action.

**Regulatory requirements only take effect when people understand what they mean for their role.**

Myvoria translates laws, standards and internal rules into clear, role-specific knowledge and brings it to where work happens: on screen, on smartphones, into the working day.

**Source**
Law, standard or internal policy

→

**Knowledge graph**
Structured, linked, with source reference

→

**Role**
Who needs to know what, and in how much depth?

→

**100-second unit**
Short, practical, with a comprehension check

→

**Proof of competence**
Transparent and audit-ready

### Relevance, not one-size-fits-all

Each role gets exactly the knowledge it really needs. No more, no less.

### Complexity made clear

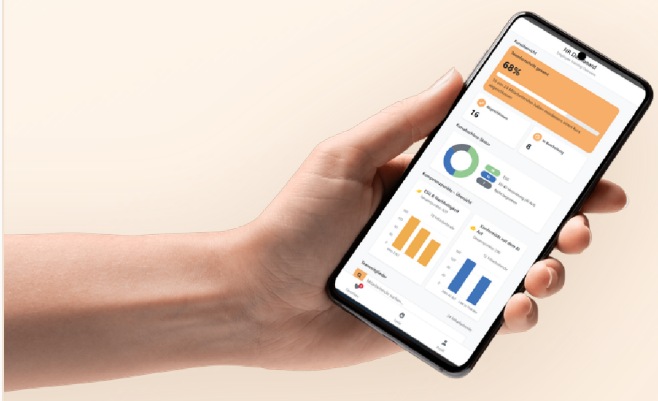
Regulatory and internal requirements are translated into clear language and concrete actions.

### Knowledge that sticks

Short learning units and targeted repetition make sure knowledge is still there weeks later.

### Competence made visible

Learning progress and records are available at any time per person, role and department.



LIBRARIES

### Knowledge on board: curated, current, role-based.

Specialist libraries on the topics companies face today. Created together with selected experts and continuously updated. Your own content is added via Own Content AI Studio: your policies, PDFs, practical know-how.

EU AI Act · NIS2 · CSRD / ESG · GDPR · Whistleblowing · EUDR · ISO 27001 · ISO 9001 · 14001 · 42001 · **+ your policy**

*"Knowing what matters is the start. What counts is what follows."*

NEXT: DO →

DO · DECIDE AND IMPLEMENT · PART 1

# Requirements become action. LEX MODULE

**The real work begins after understanding: what concretely affects our company, what needs to be done and who takes responsibility?**

The Lex module translates regulations, standards and internal rules into obligations, measures and responsibilities. Every step stays linked to its source. A legal text becomes a list of measures you can work with.

1. **Regulation** — New or changed requirement from the knowledge graph
2. **Relevance** — Does this apply to us? For which sites, products, processes?
3. **Obligation** — What exactly must we fulfil, and by when?
4. **Measure** — Which steps follow from it?
5. **Owners** — Who acts, who decides, who is involved?

IDENTIFY

### Determine relevance

Which requirements really apply to us? Lex matches regulations against your company's situation and proposes a classification.

ASSESS

### Identify impacts

Which areas, roles and processes are affected? The mapping comes directly from your organisational structure, your sites and your industry.

DERIVE

### Obligations and measures

What needs to be decided or implemented? Each obligation gets measures, deadlines and a clear link to the source.

MANAGE

### Create accountability

Who acts, decides or needs to be informed? Tasks reach the right people, not a shared mailbox.

**Obligations & measures · EU AI Act**

| OBLIGATION | RELEVANCE | MEASURE | OWNER | STATUS |
|---|---|---|---|---|
| Art. 4 · AI literacy | high | Roll out learning path per role | HR / L&D | in progress |
| Art. 26 · Deployer obligations | high | Build AI system inventory | IT | in progress |
| Art. 50 · Transparency | medium | Add notices to chat | Marketing | open |
| Art. 5 · Prohibited practices | low | Review documented | Legal | done |

### The difficult cases too.

Some requirements are ambiguous, only implicit or spread across several articles. Myvoria still works through them systematically: rules and AI work together, and every derivation gets a confidence score. What is unclear is flagged as unclear, not glossed over.

*"Once you know the obligations, the next thing you need is a decision."*

NEXT: STRATEGY →

DO · DECIDE AND IMPLEMENT · PART 2

# Measures become a decision. STRATEGY MODULE

## A list of obligations is not yet a decision. Management needs a decision paper: what comes first, what does it cost, what happens if we don't act?

The Strategy module combines the obligations from the Lex module with your company data and external factors into decision papers: action plans, prioritisations, business cases. The focus is not on visualisation but on structuring the content and on reasoned proposals.

**Obligations & measures**
from Lex, with source reference

**Internal company data**
KnowledgeBase: structure, KPIs

**External factors**
Market, deadlines, industry, proven assessment models

→ **Strategy** →

**Proposal**
Action plan · prioritisation · business case

*Lex and Strategy are currently being developed with pilot customers, based on real requirements.*

**Decision paper · EU AI Act · Management board**

PRIORITISATION OF MEASURES

| | |
|---|---|
| Build AI system inventory | Prio 1 |
| Learning path per role | Prio 2 |
| Chat transparency notices | Prio 3 |
| Review supplier contracts | Prio 4 |

ASSESSED BY

Urgency · Risk exposure · Implementation effort · Data gap: 1

BUSINESS CASE · OPTION A

**Implementation in 2 steps**
Effort approx. 38 person-days · external €12k · completion Q2

**What if we don't act**
Risk of sanctions, contract risk with 2 key accounts, negative audit finding

Sensitivity instead of a fixed list: if a deadline shifts, the order changes. Assumptions and data basis of each prioritisation are documented in the appendix.

### Myvoria AI supports. People decide.

Strategy proposes, backs every proposal with its source and openly flags uncertainties. Approval is given by people. Not an off-the-shelf strategy, but the basis for the decision that is due now.

ASSESS

### Three dimensions, kept separate

Urgency, risk exposure and implementation effort are assessed individually rather than blended into a single number. That way it stays clear why something is at the top.

DISCLOSE

### Assumptions and gaps

Every decision paper shows the data it is based on. Missing data is flagged as a gap, not concealed by estimates.

TAILOR

### To your organisation

Industry, roles and sites feed in as context. The same obligation leads to a different decision paper at a site than at headquarters.

*"Implementation needs transparency and proof."*

NEXT: PROVE →

PROVE · DEMONSTRATE PROGRESS

# Implementation you can prove.

EVIDENCE MANAGEMENT · LEX

**Regulatory requirements don't end with the measure. Companies must be able to show what was done, why, by whom and with what result.**

Myvoria makes implementation transparent, manageable and traceable. From the origin of the requirement to documented evidence, everything stays connected.

**Requirement** → Source and article

**Measure** → What is decided

**Owners** → Who acts

**Status** → How far along we are

**Evidence** → Document, training, audit

**Management dashboard · Regulatory status**

| 5 | 42 | 68 / 90 | 111 / 123 |
|---|---|---|---|
| ACTIVE REGULATIONS | OBLIGATIONS · 40 WITH OWNER | MEASURES IMPLEMENTED · 14 OVERDUE | EVIDENCE ON FILE |

| REGULATION | OBLIGATIONS | WITH OWNER | MEASURES IMPLEMENTED | ROLES TRAINED | EVIDENCE | NEXT DEADLINE | RISK |
|---|---|---|---|---|---|---|---|
| EU AI Act | 9 | 9 / 9 | 13 / 18 | 91 % | 24 / 26 | 1 Dec 2026 | medium |
| NIS2 | 11 | 10 / 11 | 12 / 21 | 84 % | 20 / 24 | 15 Oct 2026 | high |
| CSRD / ESG | 8 | 8 / 8 | 15 / 17 | 96 % | 30 / 31 | 31 Dec 2026 | low |
| ISO 27001 | 6 | 6 / 6 | 19 / 20 | 98 % | 21 / 22 | Audit Mar 2027 | low |
| Policies | 8 | 7 / 8 | 9 / 14 | 79 % | 16 / 20 | ongoing | medium |

MANAGE

### Make progress visible

Status, open items and priorities at a glance. From the overall view for management to individual tasks in the departments.

ASSIGN

### Trace responsibilities

Every task and every decision is assigned to a person. Who did what and when is visible at any time.

DOCUMENT

### Document evidence in a structured way

Evidence, training records and implementation status are stored centrally and ready for export.

LINK

### Create traceability

Requirement, measure and evidence stay connected. One click takes you from the audit report back to the legal article.

> *From "We believe we are compliant" to "We can show it".*

*Competence and implementation go hand in hand. The next page shows how.*

EU AI ACT EXAMPLE →

ONE PLATFORM · FROM UNDERSTANDING TO EVIDENCE

# Example EU AI Act: how competence and implementation work together.

A new requirement is not just read or trained. Myvoria connects the content with your company's situation and supports the path through to documented implementation.

| RULE | KNOW | DO | PROVE | READY |
|---|---|---|---|---|
| **Regulation** | **Understand** | **Implement** | **Prove** | **Ready** |
| The EU AI Act enters into force in stages. What does this mean for us? | TRAINING<br>Convey requirements, obligations and scope for action by role. | LEX<br>STRATEGY<br>Assess relevance, derive measures, define responsibilities. | LEX<br>Document progress, competence and evidence. | Audit, customer request or authority: you can show it. |

**Basis: KnowledgeBase.** Your content is integrated once, under control and separated by tenant. What you add in Own Content AI Studio is also available to Lex and Strategy.

**Access: Chat.** Ask in your own words, e.g. "Does the EU AI Act affect me in marketing?" Answers come with source and role, not as free text generation.

KNOW

## Every role understands.

1. **Knowledge graph updated:** the AI Act is mapped with articles, deadlines and source references.
2. **Roles assigned:** management, IT, product development, marketing and HR each get their own learning path.
3. **100-second units:** "What is a high-risk system?", "Which transparency obligations apply in customer chat?"
4. **Competence proven:** comprehension checks passed, Art. 4 record on file.

DO

## The company decides.

1. **Relevance assessed:** three AI systems in use are reviewed. One falls into a category with specific obligations.
2. **Obligations derived (Lex):** inventory, risk review, transparency notices, training record.
3. **Decision paper (Strategy):** measures prioritised by urgency, risk and effort, with business case and open assumptions.
4. **Responsibility clarified:** IT management, legal and marketing take ownership, the management board approves.

PROVE

## Everything stays provable.

1. **Live status:** management sees progress, open items and deadlines for each measure.
2. **Evidence on file:** inventory list, review report, screenshot of the notices, training records.
3. **Traceable:** from the evidence back to the measure, obligation and legal article.
4. **Audit-ready:** one export is enough when an auditor, customer or authority asks.

The same logic applies to: NIS2 · CSRD / ESG · GDPR · ISO 27001 · ISO 9001 · 42001 · **+ your policies**

*What this means for executives is shown on the next page.*

MANAGEMENT BENEFITS →

MANAGEMENT BENEFITS

# Less risk. More control.

Myvoria helps executives manage regulatory requirements with confidence: with clear orientation, well-founded decisions and traceable implementation.

**−70 %**
**TRAINING COSTS**
No trainer, no hotel, no flipchart. Mandatory training runs on Myvoria at a fraction of the cost.

**3×**
**KNOWLEDGE RETENTION**
People reminded in small doses still remember what was covered three weeks ago.

**Weeks → hrs**
**AUDIT PREPARATION**
What used to take weeks is done in hours. At the push of a button, with evidence.

*Industry benchmarks and pilot data based on Brandon Hall Group, eLearning Industry and research on spaced repetition (Karpicke & Roediger, Ebbinghaus). Specific comparison figures available on request.*

EXECUTIVES

### Confidence in decisions

The need for action is visible in a structured way. Demonstrable compliance becomes an argument with customers, banks and insurers.

COMPLIANCE & LEGAL

### Transparency on implementation

Obligations, measures and owners in one place. No Excel lists, no hunting for the latest record.

HR / L&D

### Less day-to-day workload

Learning paths are derived from the organisational structure. Short units, with records included automatically.

IT / DEPARTMENTS

### Clear tasks, clear deadlines

Every measure has an owner, a date and a source reference. Less coordination, more implementation.

## Frequently asked questions

**Is Myvoria just another e-learning platform?**
No. Training is one part of it. Myvoria leads from the requirement through the measure to the evidence and complements your existing learning solution instead of replacing it.

**What happens when a regulation changes?**
The change is reflected in the knowledge graph. Affected roles are informed, and open obligations and measures appear automatically in the status view.

**Do we need to build up AI or instructional design know-how?**
No. Myvoria is ready to use with no technical setup. If needed, certified partners and Solerte support you with the content rollout.

*From "We believe we are compliant" to "We can show it".*

TECHNOLOGY & DEMO →

TECHNOLOGY YOU CAN TRUST

# Technology that delivers.

No black box: every answer, every derivation and every proposal can be traced back to its source. Your data stays in Europe.

- **Hybrid knowledge graph** with source references: no black box, no hallucinations. Lex and Strategy build on it.
- **KnowledgeBase with tenant separation:** your content integrated under control, your data stays with you. AI proposes, people decide.
- **EU cloud or on-prem**, developed and operated in Europe.
- **Integrations:** SCORM/xAPI, SSO (Entra, Okta). Connection to existing IT landscapes.

GDPR-compliant · EU AI Act ready · ISO 27001 · EU cloud / on-prem · SCORM / xAPI · SSO Entra · Okta

COMPETENCE WORLD

### Training · Own Content AI Studio · Evidence Management

Role-based learning paths, own content as learning units, audit-proof records.

OPERATE WORLD

### Lex · Strategy · KnowledgeBase · Chat

Derive obligations and measures, generate decision papers, integrate your own knowledge under control, answer questions with sources. Lex and Strategy in development with pilot customers.

CORE PACKAGE

### Knowledge model · Tenants · Integration

Regulatory knowledge model, unlimited tenants, basic reporting, SCORM/xAPI, SSO, chat.

30-MINUTE DEMO

## See Myvoria with your own roles.

Using your organisation as the example, we show how a regulation turns into knowledge, measures and evidence. No standard demo, no sales pressure.

**Book a demo · www.myvoria.ai**

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