



ENTERPRISE GOVERNANCE, RISK & COMPLIANCE

Nexain EGRC

The GRC platform you configure, not code.

Every standard GRC module and a multi-stakeholder approval engine that tracks every document, plus a private AI trained on your data and running fully offline.



A Nexain Arabia platform | KSA · UAE · GCC

Agenda

What we will cover in this session.

01

About Nexain Arabia

Who we are and the two disciplines we bring under one roof.

02

Products & Services

The enterprise systems we build and the systems we secure.

03

Nexain EGRC Platform

Governance, risk and compliance, unified and configurable.

04

Zero-Code & Private Offline AI

What sets the platform apart from legacy GRC suites.

05

Complete Module Coverage

Ten standard GRC modules on one shared platform.

06

Locations & Contact

Reach our teams across KSA, UAE and the GCC.



ABOUT NEXAIN ARABIA

We build your digital foundation, and we defend it.

Nexain Arabia is an enterprise technology and cybersecurity company with offices in KSA and the UAE. The name comes from “Next AI”, our belief that the businesses that win next will be smarter, more connected, and more secure by design.



We build.

Architecture, AI, cloud, DevOps and enterprise ERP. We engineer the digital foundation your business runs on, shaped around how your teams actually work.



We secure.

Cybersecurity, technical security assessments, governance, internal audit, risk and compliance. We protect that foundation and strengthen your assurance.

200+

Systems delivered

2 offices

KSA & UAE

KSA · UAE · GCC

Regional coverage

One partner for the systems you run on

From ERP and AI to cloud, cybersecurity and GRC, Nexain Arabia designs, builds and operates the systems your business depends on.



ERP & Business Systems

Unify finance, operations and leadership into one operating system.



Web & Mobile Apps

Secure enterprise platforms connected to ERP, APIs and dashboards.



ERP Controls & Assurance

Validate post-go-live controls, access exposure and integration risk.



Managed Security & Resilience

Continuous monitoring, IAM governance, hardening and escalation.



Consulting, GRC & Internal Audit

Operationalize governance, risk, compliance and IT audit.



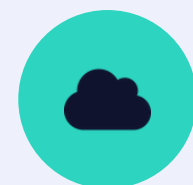
Data Governance & Privacy

Govern ownership, classification, privacy controls and DLP.



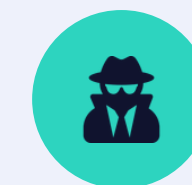
AI & Automation

AI agents and workflow intelligence integrated into your systems.



Cloud & Engineering

Scalable, secure cloud infrastructure and platform engineering.



Cybersecurity Assessments

Technical security assessments and compliance readiness.

NEXAIN ARABIA PRODUCTS

Innovative Solutions for Enterprise Operations



NexERP

Centralized ERP for shipping and logistics with AI-powered operational automation.



NexInvoicing

Fully ZATCA-compliant e-invoicing integrated with ERP for seamless financial workflows.



NexBIS

Delivers board-level intelligence with executive dashboards, providing real-time operational, financial, and strategic insights.



NexGRC

Governance, risk, and compliance platform for enterprise controls and regulatory adherence.



NexHRMS

Complete HR management solution covering hiring, payroll, leave, and employee lifecycle.



Hospitality Centralized Monitoring System

Real-time monitoring and management platform for hotel operations and guest services.

One platform for the entire GRC lifecycle

Nexain EGRC brings every standard governance, risk and compliance function into a single, fully-configurable system, held together by an approval engine that gives reviewers total visibility over where every document sits.



All GRC modules, unified

Policy, Risk, Compliance, Audit, Incident, Vendor, BCM and more on one shared data layer, no silos.



Configured, not coded

Add a field, build a form, change a workflow, all from the system itself. No developers, no deployments.



Approval you can track

Multi-stakeholder sign-off with live status, one-click follow-ups and a full immutable history.



Private AI, runs offline

An AI trained on your own GRC data answers any question, fully on-premise, no internet required.

What makes Nexain EGRC different

Traditional eGRC suites are rigid and developer-dependent. Nexain hands control back to your GRC team.

	TRADITIONAL eGRC	NEXAIN EGRC
Adding fields, forms & workflows	✗ Requires code and a dev deployment cycle	✓ Point-and-click from the system, zero code
Multi-stakeholder approval	✗ Email chains & spreadsheets, no control	✓ Sequential, parallel & conditional flows built in
Document tracking	✗ "Where is it?", nobody really knows	✓ Live status, always know whose desk it is on
Follow-ups & escalation	✗ Chase approvers manually	✓ Automated reminders and one-click follow-up
Audit history	✗ Scattered & incomplete for auditors	✓ Immutable, complete, export-ready trail

Zero code. **Total control.**

Need a new field on a form? A new approval step? A whole new register? In Nexain your administrators build it from the system itself, the moment the business needs it. No development tickets. No release cycles. No consultants.

ADDING A FIELD, THE OLD WAY

- ✘ Raise a request with the vendor / IT
- ✘ Wait for a developer to scope it
- ✘ Code, test & schedule a deployment
- ✘ Release in the next cycle, weeks later

THE NEXAIN WAY: **MINUTES, NOT WEEKS**



Open the form builder

Drag in the field, set its type, rules & validation.



Attach it to a workflow

Add approval steps, routing conditions & reminders visually.

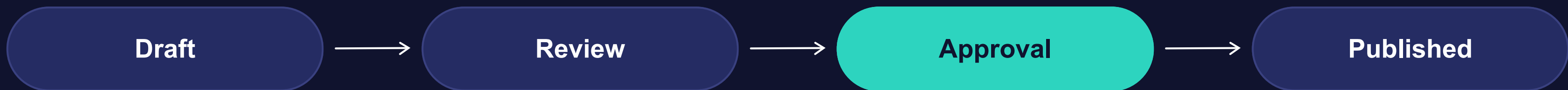


Publish instantly

It is live for users at once, fully tracked and audited.

The signature capability: approval you can see

Multi stakeholder document sign off, with the reviewer always in control from submission to publication.



Always know where it is

A live status shows exactly whose desk the document sits on and how long it has been there, no more chasing.



Follow up in one click

Send a nudge to any pending approver, with automatic reminders and escalation if a step runs late.



Complete, immutable history

Every decision, comment, version and change is logged in an append only trail, export ready for auditors.

Private AI, trained on your data, runs offline

Nexain ships with an AI model that learns your policies, controls, risks and audits, and runs entirely inside your network. No cloud. No internet. Nothing sensitive ever leaves your walls.



Runs 100% offline

Deploys on premise or fully air-gapped. No internet connection required, ever.



Trained on your data

Tuned on your own GRC records, so answers are in your context, not generic web knowledge.



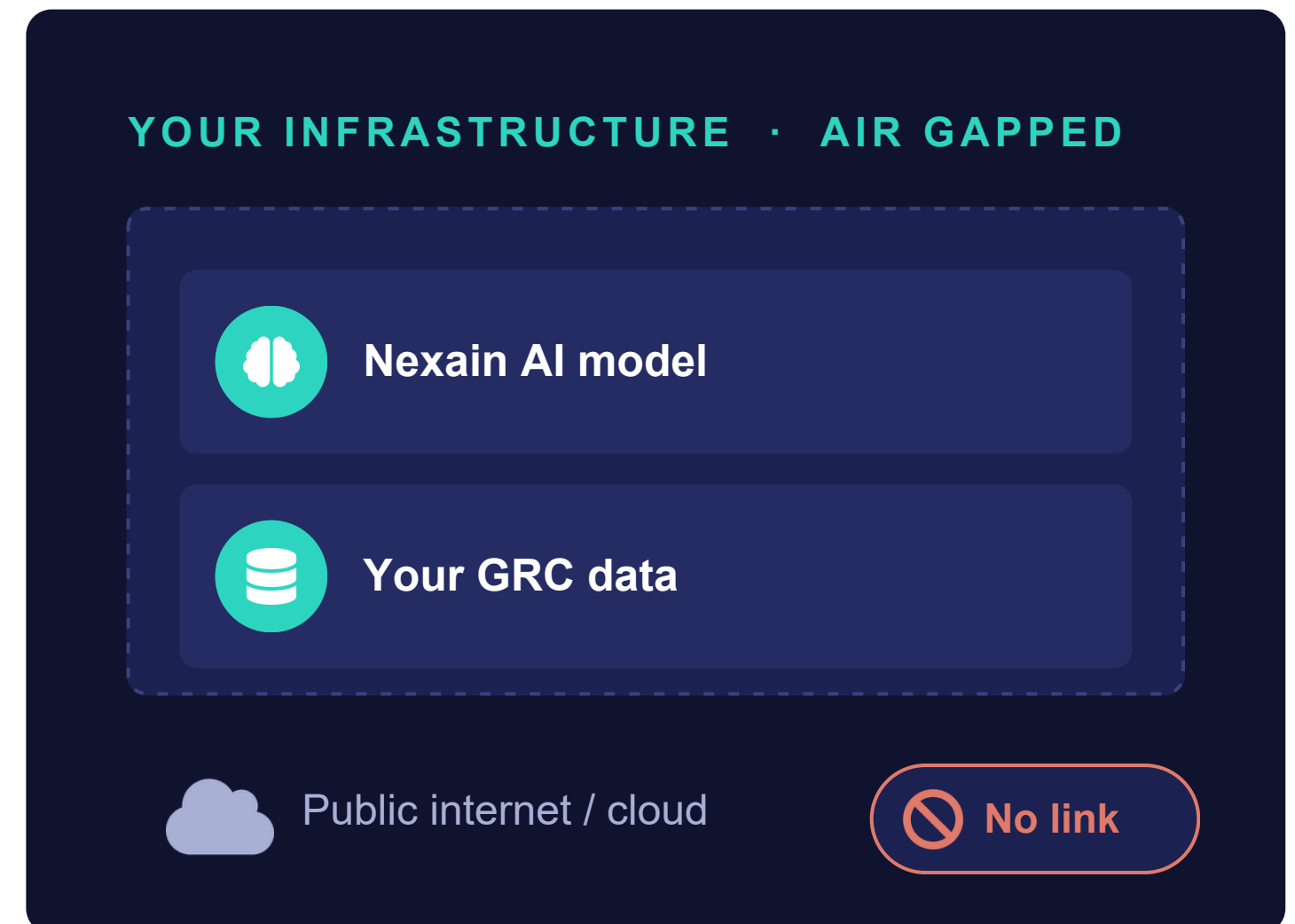
Your data never leaves

No third-party model, no external calls. Meets the strictest data-residency and sovereignty rules.



Every answer is sourced

Responses link back to the underlying policy, control or record for full auditability.



Ask anything. Get an answer.

Anyone can ask in plain language. Nexain answers instantly from your live GRC data, and shows its sources.

Ask Nexain AI anything about your GRC data...



Which Tier-1 vendors are overdue for reassessment?



3 overdue: Acme Cloud, Northwind Pay, Orbit Logistics. Reassessments auto-drafted.

Source: [Third-Party Risk](#)

Do any controls for GDPR Article 32 currently fail?



Yes, 2 of 8 mapped controls are deficient (CTL-114, CTL-203). Owners notified.

Source: [Controls](#) · [Compliance](#)

Where is the Data Retention Policy in its approval?



In Approval, awaiting CISO sign-off for 3 days; a reminder was auto-sent yesterday.

Source: [Policy](#) · [Workflow](#)

Complete GRC coverage, out of the box

Ten standard modules on one shared platform, each configurable to your process and every one wired into the same approval, tracking and history engine.



Policy & Document



Enterprise Risk



Compliance & Reg.



Internal Controls



Audit Management



Incident Management



Issue & Remediation



Third-Party Risk



Business Continuity



IT / Cyber Risk

See Nexain EGRC on your own process. Book a working session and we will configure a live module with you, no code, in the room.

Let's talk

Where to find us

Offices in the UAE and KSA, serving clients across the wider Gulf Cooperation Council.



Sharjah, UAE

Al Ruqa Al Hamra, Near Souk Al Haraj,
Sharjah, United Arab Emirates



+971 55 781 5698



Riyadh, KSA

Alia Plaza, Thumamah Road at the crossroads
with Abi Bakr Al-Siddiq Road, Riyadh, KSA



+966 050 843 1915

Let's talk about what you are building, and how to protect it.

No pitch, no obligation. Just a straight conversation about where you are and what is worth doing next.

[Book a strategy call](#)



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