

RAPID ONBOARDING WORKFLOW

ACOMPLI

From signed contract to fully operational in days

Import existing compliance data, connect live sources, and let AI enrich and automate — so your platform is searchable, reportable, and governed from day one.

01 Import

02 Connect

03 Enrich

04 Map

05 Cascade

06 Operate

Bring your data in any format. Your compliance programme is operational in days, not months.

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Bring your existing compliance estate into the platform

Upload existing DPIAs in PDF or Word. Import your ROPA register from Excel or CSV. Bulk-load IT systems, vendors, and locations from any spreadsheet format — including OneTrust and TrustArc exports.

AI extracts question-answer pairs from documents, detects regulatory frameworks, and matches or generates templates automatically. Duplicate detection via SHA-256 file hashing prevents re-imports.

Assessment import

Up to 50 files per batch. PDF, DOCX, DOC. AI Q&A extraction with OCR for scanned documents.

ROPA spreadsheet import

Excel or CSV. AI maps columns to regulatory compliance fields with confidence scores. Preview before committing.

Knowledge base bulk load

Up to 10,000 rows. IT systems, vendors, and locations from any spreadsheet format or URL.

Assessment Import — Batch of 8 DPIAs	
Employee Monitoring DPIA.pdf	42 Q&A extracted
Marketing Analytics DPIA.docx	38 Q&A extracted
Customer Profiling DPIA.pdf	45 Q&A extracted
Legacy HR System DPIA.pdf	OCR — review
Cloud Migration DPIA.docx	36 Q&A extracted

AI extracts, classifies, and structures your existing assessment library — ready for ROPA generation, risk extraction, and reporting.

Pull live data from the systems your organisation already uses

Connect ServiceNow, Jira, HubSpot, Salesforce, or Microsoft Graph. Browse and import directly from Google Drive, OneDrive, and SharePoint without downloading files locally.

Scheduled auto-sync keeps everything current with incremental delta updates. Every imported entity is tagged with its source connector for full provenance.

ServiceNow CMDB

Pulls CIs across five classes (servers, app servers, services, cloud, databases), plus vendors, locations, and contracts.

Jira

Projects and JQL-filtered issues mapped to KB entity types.

HubSpot / Salesforce

CRM contacts and companies mapped to third-party records.

Microsoft Graph

Azure AD users, tenant info, and M365 Copilot search indexing.

Google Drive

Browse personal and shared drives. Auto-exports Docs, Sheets, and Slides to importable formats.

OneDrive / SharePoint

Browse OneDrive and SharePoint drives. 22+ file types supported.

Connectors keep your compliance data synchronised with your IT estate — automatically.

AI classifies every imported entity with regulatory metadata

Every knowledge base entity — whether from spreadsheet, connector, or manual entry — is automatically enriched with data categories, data subjects, risk levels, and processing purposes.

Entities are batched for cost efficiency. Confidence scores accompany every classification. User edits are never overwritten — AI only fills empty fields.

Data categories

Personal details, financial, health, biometric, location, employment — classified automatically per entity.

Data subjects

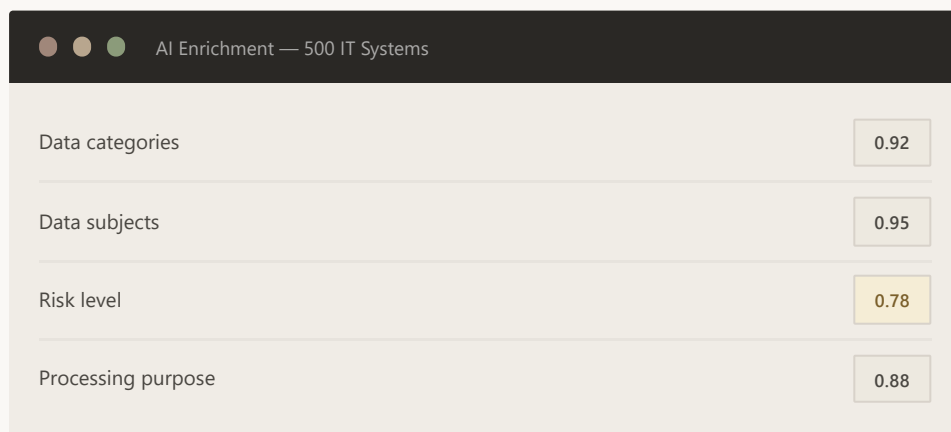
Customers, employees, patients, students — inferred from entity name and description.

Risk level

Low, medium, high, or critical — based on data sensitivity and processing context.

Processing purpose

Inferred from entity name, category, and related metadata. Ready for compliance records.



Data categories	0.92
Data subjects	0.95
Risk level	0.78
Processing purpose	0.88

Import 500 systems from a raw spreadsheet. Every one arrives with data categories, risk levels, and processing purposes classified by AI — mapped to your regulatory requirements.

Data flows draw themselves from your imported entities

After KB entities are imported, the platform automatically creates nodes for every system, vendor, and location, then generates flows from supplier relationships, shared data categories, and assessment linkages.

Upload architecture diagrams or whiteboard photos and GPT Vision extracts systems, third parties, and relationships into the knowledge base.

Auto-generated nodes

Every imported entity becomes a node — systems, vendors, locations, departments, ROPA activities.

Inferred flows

Supplier relationships, shared data categories, and assessment linkages become directional data flows.

Vision extraction

Upload architecture diagrams or photos. GPT Vision extracts systems, security boundaries, and PII indicators.

Seven diagram types

Full landscape, international transfers, third-party relationships, IT interconnections, data category flow, process map, customer journey.

Import your asset register and data flow diagrams draw themselves — no Visio, no manual mapping.

Every import triggers a chain of downstream automation

Imports are not isolated operations. Each one triggers downstream processing that populates registers, generates artefacts, and keeps related records synchronised.

Cascade Automation	
Assessment upload	→ Template match, ROPA generation, risk extraction, reports
KB spreadsheet	→ AI enrichment, TPRM registers, data mapping, diagrams
Connector sync	→ KB population, AI enrichment, data mapping updates
Architecture diagram	→ Vision extraction, KB entities, AI enrichment, data mapping
Assessment responses	→ Real-time entity detection, KB suggestions, mapping updates
Vendor name	→ Web search for DPAs, contracts, certifications, sub-processors

ASSESSMENT

One import, five artefacts

Upload a DPIA and the platform generates ROPA records, extracts risks, builds data flow maps, and produces reports — automatically.

KNOWLEDGE BASE

Self-building registry

As your team answers assessment questions, the platform detects every system, vendor, and location mentioned and suggests KB entries automatically.

One import, multiple compliance artefacts. The cascade effect is the key differentiator.

Fully operational in days, with full audit trail

By day three, your compliance estate is populated, searchable, and AI-enhanced. Your team is working. Scheduled sync keeps external data current. Every import operation is recorded with file hashes, timestamps, and provenance.

DAY 1 — FOUNDATION

2–4 hours hands-on

Setup wizard, KB import, connector setup, ROPA import, assessment batch upload, data flow maps generated.

DAY 2 — ENHANCEMENT

1–2 hours hands-on

AI template generation, assessment enhancement pipeline, vendor contract discovery, risk review, workflow configuration.

DAY 3 — OPERATIONAL

Business as usual

Team members log in to their tasks. DPO reviews dashboards. Scheduled sync runs. First new assessment launched.

Import audit trail

SHA-256 file hashes, batch tracking, user attribution, status progression — every import operation permanently recorded.

Duplicate detection

File hash comparison prevents re-importing the same document. Content similarity catches near-duplicates.

Onboarding copilot

AI assistant observes your setup state and proactively suggests the highest-value next action.

Bi-directional export

Push compliance outputs back to ServiceNow, your GRC tool, or your data lake with AI-mapped field profiles.

Your compliance programme is operational in days. No re-keying. No consultants. No migration project.