




# BCube RegStacker Platform

**Modular Compliance Solutions with Expert Support**

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 [bcubeanalytics.com](http://bcubeanalytics.com)

# About BCube Analytics

Empowering Businesses with Scalable and Innovative Compliance Technology

[bcubeanalytics.com/about](https://bcubeanalytics.com/about)



Innovators in Compliance Technology

Leveraging modular features, seamless automation & scalability with AI and API



Trusted by Industry Leaders

Acknowledged for excellence in banking, healthcare, and insurance sectors.



Dedicated to Client Success

Ensuring seamless onboarding and continual technical support globally.



# Compliance Challenges

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Why Compliance is Increasingly Challenging for Organizations

500%

500% increase in rule changes over the last decade.



Inefficient manual processes leading to costly errors.



Increased demand for real-time audit trails and transparency.

# Solutions Overview

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Tailored Compliance Solutions for Every Industry

[bcubeanalytics.com/solutions](https://bcubeanalytics.com/solutions)



## Banking & Finance

Automate audits, manage regulatory updates, and ensure SOX and AML compliance.



## Healthcare

Simplify HIPAA compliance, automate document reviews, and centralize clinical protocols



## Insurance and Wealth Management

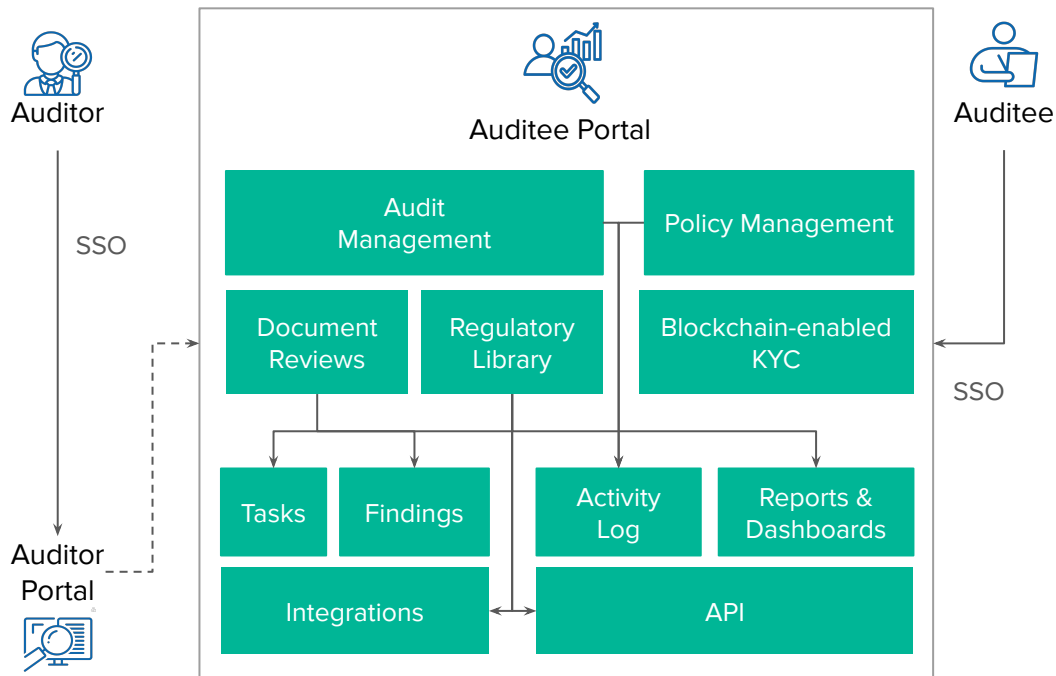
Stay ahead of evolving regulations with policy and risk management tools

# RegStacker Platform Overview

Independent Portals with SSO. Workflows with Built-in Security, Privacy, and Access Control.

[bcubeanalytics.com/platform-overview](https://bcubeanalytics.com/platform-overview)

- Combine automation, analytics, and collaboration for seamless operations.
- Tailored for businesses of all sizes and industries
- Backed by expert onboarding and continual technical support

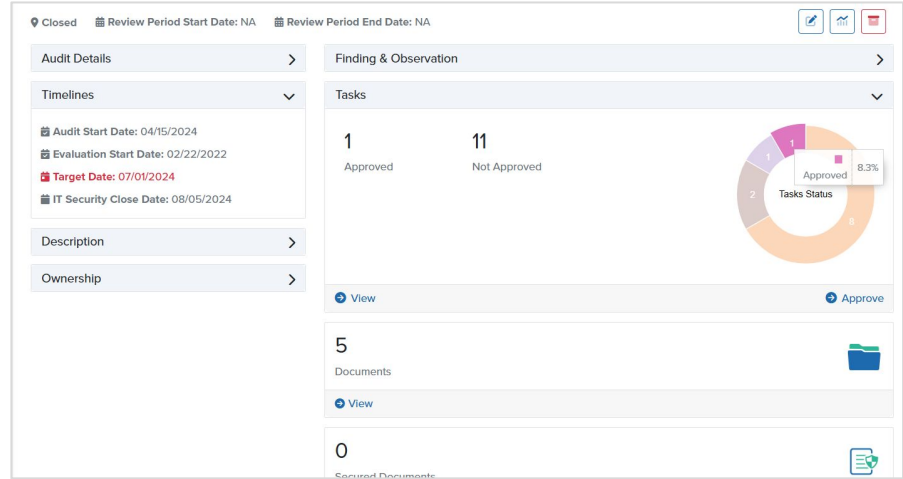


# Module - Audit Workflow & Collaboration

Streamline Audit Operations with Seamless Collaboration

[bcubeanalytics.com/audit-workflow-collaboration](https://bcubeanalytics.com/audit-workflow-collaboration)

- Seamlessly assign and track tasks.
- Collaborate effectively across internal and external teams.
- Gain real-time visibility into audit trails.



## Use Cases

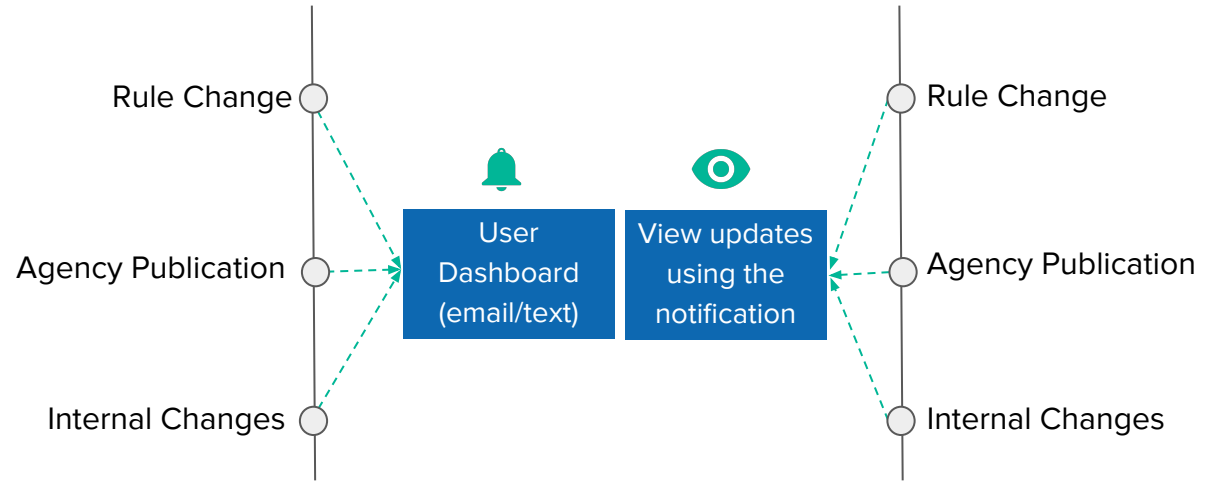
Internal audits, vendor audits, and cybersecurity audits

# Module - Regulatory Library & Tracker

Centralized Repository with Automated Alerts for Compliance

[bcubeanalytics.com/regulatory-library-tracker](https://bcubeanalytics.com/regulatory-library-tracker)

- Centralized compliance document repository
- Automated alerts for regulatory updates
- Track document changes with version control



## Use Cases

GDPR, HIPAA, SOX compliance updates

# Module - Policy & Procedure Management

Simplify Policy Management for Enhanced Compliance

[bcubeanalytics.com/policies-and-procedures-management](https://bcubeanalytics.com/policies-and-procedures-management)

- Centralized repository for policies and procedures
- Automate approvals and notifications
- Track employee acknowledgments

The screenshot displays the bcubeanalytics interface for Policy & Procedure Management. It features a form for adding a new policy and a table of existing policies.

**Policy Form Fields:**

- Title\***: ISMS Security Audit
- Version\***: 5.2
- Description**: Duis rutrum, sapien ut interdum faucibus, orci nunc volutpat nisi, n... aliquam sodales. Aenean lorem leo, hendrerit sagittis nibh sed, inte... porta nibh, quis condimentum ante sagittis a.
- Leads\***: Albert Estaff

**Policy Table:**

Action	Version	Status	Title	Document Number	Reference	Version Date	Updated Date
	1.0.1	Live	ISMS Security	1.2		Dec 23, 2024	Dec 23, 2024

**Policy Description:** Duis rutrum, sapien ut interdum faucibus, orci nunc volutpat nisi, nec pulvinar tellus libero sit amet ante. Curabitur et tincidunt felis. Cras vehicula aliquam sodales. Aenean lorem leo, hendrerit sagittis nibh sed, interdum vulputate mauris. In at tempor turpis, sit amet semper ex. Duis aliquam porta nibh, quis condimentum ante sagittis a.

## Use Cases

HR compliance, safety protocols, data privacy policies

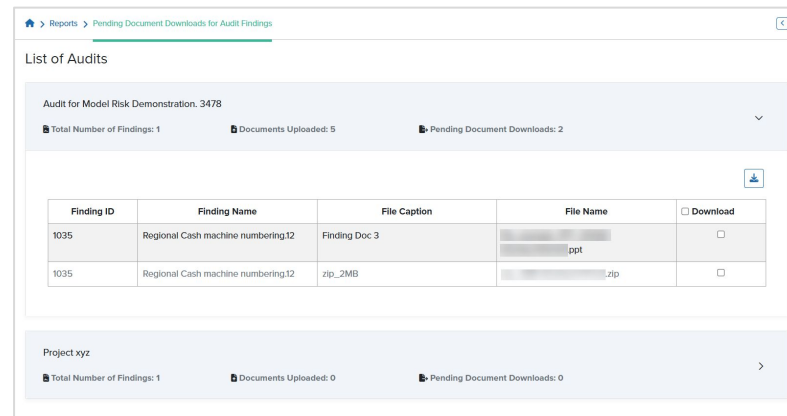


# Module - Document Review Management

Streamline Document Reviews for Accuracy and Compliance  
*(Only available for private deployment)*

[bcubeanalytics.com/document-review-management](https://bcubeanalytics.com/document-review-management)

- Automate document review workflows
- Real-time collaboration and version control
- Approval tracking with audit trails



The screenshot displays a web interface for document review management. At the top, there is a breadcrumb trail: "Reports > Pending Document Downloads for Audit Findings". Below this, the main heading is "List of Audits".

The first audit section is titled "Audit for Model Risk Demonstration, 3478". It includes summary statistics: "Total Number of Findings: 1", "Documents Uploaded: 5", and "Pending Document Downloads: 2".

Below the summary is a table with the following columns: "Finding ID", "Finding Name", "File Caption", "File Name", and "Download".

Finding ID	Finding Name	File Caption	File Name	Download
1035	Regional Cash machine numbering.12	Finding Doc 3	[Redacted].ppt	<input type="checkbox"/>
1035	Regional Cash machine numbering.12	zip_2MB	[Redacted].zip	<input type="checkbox"/>

The second audit section is titled "Project xyz" and includes summary statistics: "Total Number of Findings: 1", "Documents Uploaded: 0", and "Pending Document Downloads: 0".

## Use Cases

Contract reviews, financial document reviews, healthcare compliance

# Module - Blockchain-Powered KYC

Secure, Tamper-Proof KYC Data for AML Compliance  
*(In Beta now and is only available for private deployment)*

[bcubeanalytics.com/blockchain-kyc-module](https://bcubeanalytics.com/blockchain-kyc-module)

- Blockchain-based tamper-proof KYC data storage
- Automate onboarding with smart contracts
- Ensure compliance with AML and fraud prevention



## Use Cases

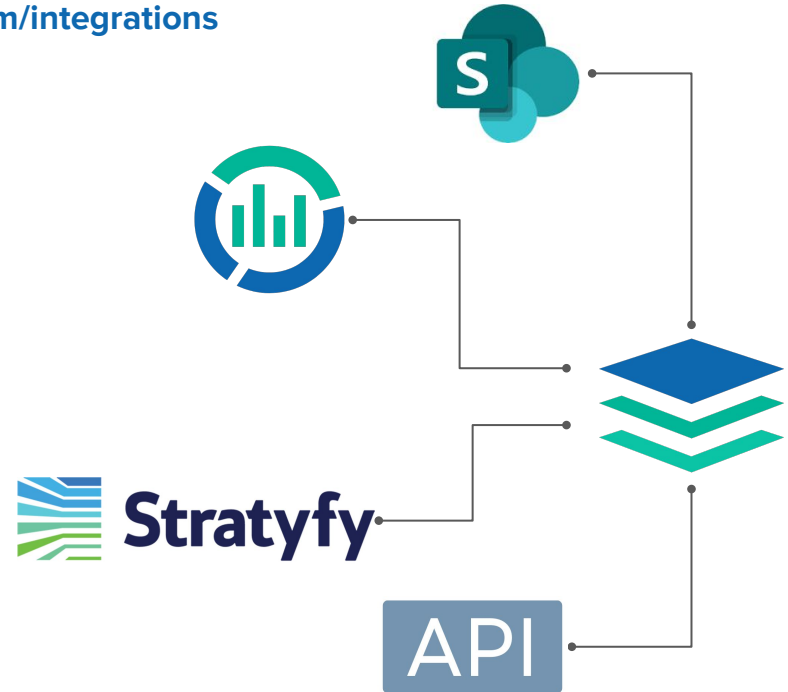
Financial services, vendor verification, and cross-organization data sharing

# Integrations with RegStacker

Connect, Collaborate, and Maintain Consistency Across Platforms and Tools

[bcubeanalytics.com/integrations](https://bcubeanalytics.com/integrations)

- Connect with SharePoint, Batoi Insight, Stratyfy Unbias™, and more
- APIs for custom integrations with proprietary tools
- Ensure data consistency across platforms



# BCube Advantage

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Solutions Designed to Streamline Compliance Management through Automation and Collaboration

[bcubeanalytics.com/platform-features](https://bcubeanalytics.com/platform-features)



Save up to 40% on compliance costs.



Reduce audit cycles by up to 30%.



Benefit from expert onboarding and technical support.

# Case Studies and Testimonials

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Proven Impact Through Partnerships, Pilots, and Client Success

[bcubeanalytics.com/casestudies/](https://bcubeanalytics.com/casestudies/)

“BCube is an example of a strong relationship we established to help address a real-world problem within a portion of MassMutual’s business, & we look forward to continuing discussions about how we may further work together.”

- *MassChallenge Innovation Blog* 

“BCube has fully automated our internal audit process from document requests to issuance of the final report with tracking & remediation of audit findings.”

- *BayCoast Bank*

“Thanks to Batoi’s Performance and Chaos Engineering Solutions, our systems have achieved unprecedented levels of resilience and reliability, reducing downtime by over 90% and boosting customer trust.”

- *A Financial Services Firm*

“Batoi’s guidance was instrumental in our journey. Their Fractional CTO service provided the strategic direction we needed to scale our SaaS product, doubling our customer base in just 6 months.”

- *Tech Startup Innovation*

# Flexible Pricing Plan

Scalable Options Designed to Fit Organizations of All Sizes and Budgets

[bcubeanalytics.com/pricing](https://bcubeanalytics.com/pricing)

<b>Essential Plan</b> <i>Designed for small teams or startups starting with compliance</i>	<b>Premium Plan</b> <i>Ideal for mid-sized organizations needing more advanced tools</i>	<b>Enterprise Plan</b> <i>Tailored for large organizations with complex compliance needs</i>
Includes basic features for one selected module	Access to two or more modules	Includes as many modules as needed and unlimited users with possibility of private deployment
Up to 5 users and 10GB storage	Up to 25 users and 25GB storage	100GB storage with additional capacity on request.
Basic reporting	Advanced analytics, alerts, and workflows	Advanced analytics, alerts, and workflows
Dedicated Onboarding Specialist	Dedicated Onboarding Specialist and Priority Support	Comprehensive Onboarding Program, Priority Support and Dedicated Account Manager
-	-	Custom integrations

# Security and Privacy

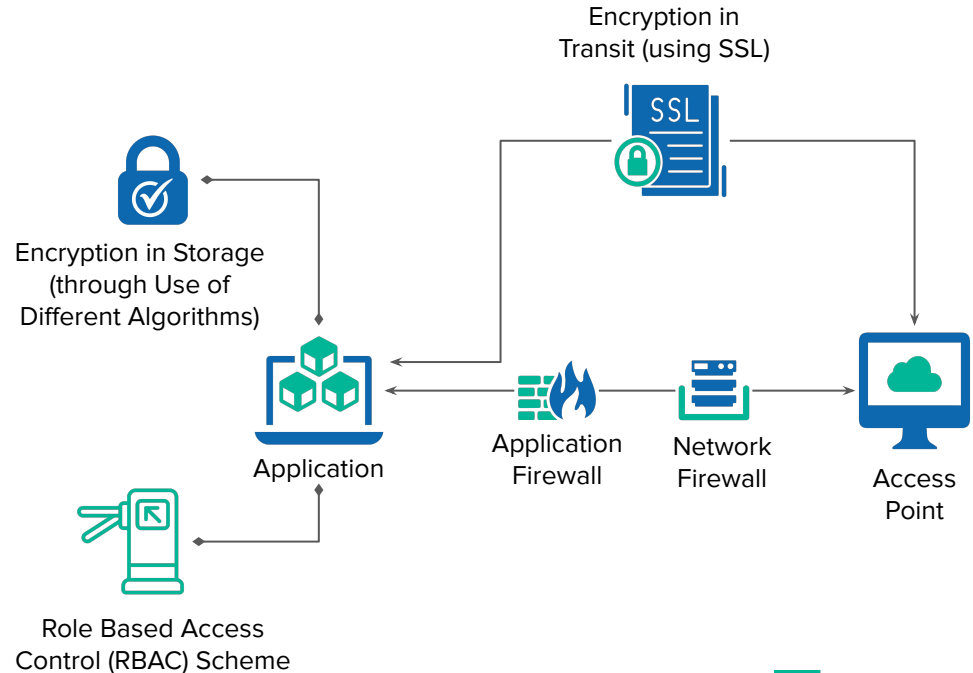
Ensuring Data Integrity and Security with Advanced Encryption and Compliance Standards

[bcubeanalytics.com/security-and-privacy](https://bcubeanalytics.com/security-and-privacy)

Enterprise-grade encryption and blockchain-based audit trails

SOC 2, GDPR, and HIPAA compliant

Hosted in ISO 27001-certified data centers with real-time intrusion detection



# Ready to Simplify Compliance?

[bcubeanalytics.com/contact](https://bcubeanalytics.com/contact)

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Request a personalized demo.



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[bcubeanalytics.com/demo](https://bcubeanalytics.com/demo)