

Artificial
Intelligence
for Quality, Compliance &
Digital Transformation



SCOTT ARMSTRONG
CEO



Multi-Category Leaders



Industry Leader

25+ years Experience Analyst Recognized



Scalable

1M+ Users 46 countries



Supported

Global Offices (24 x 7 Support)



Secure

ISO 27001 Certified & GDPR Compliant



Validated

Computer System Validated (CSV)











Digital Twin

Enterprise Business Process Analysis Operational Intelligence

Business Operating Systems





Business Process Management Software

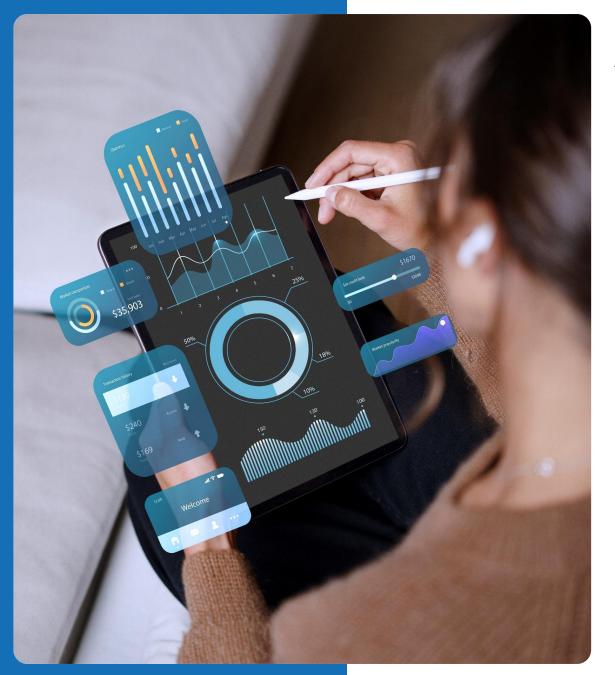












AI PUBLIC SECTOR KEY STATISTICS

- **70%** of governments worldwide have launched or are developing national Al strategies. (*OECD*)
- **56% of public sector organizations** in the **U.S.** reported already piloting or deploying Al solutions. (Deloitte Center for Government Insights)
- The **U.S.** federal government planned **\$1.7** billion in Al R&D investments in 2024, with a strong focus on defense, cybersecurity, and health. (White House R&D Budget 2024)
- Canada, as of 2023, invested \$443.8 million in its Pan-Canadian AI Strategy to support responsible AI in public services.



Highlights & Concerns

Challenges & Concerns

43% of public sector executives say **lack of Al talent** is the biggest barrier to adoption. (PwC Global Digital Government Survey)

60%+ of citizens expressed **concern about transparency and accountability** in government Al use.

(Ipsos MORI / World Economic Forum)

Only 22% of public sector Al projects reach full-scale deployment. (McKinsey 2023 Al Public Sector report)

48% of public sector organizations cite data **security and privacy** as their top concern when adopting generative AI technologies.

Geographic Highlights

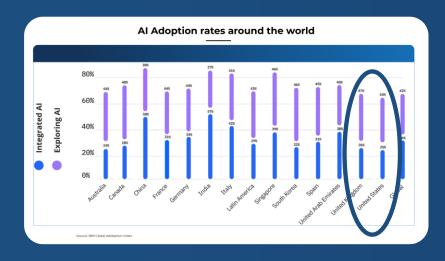
Singapore leads globally in deploying AI for smart city infrastructure, real-time transport optimization, and public health.

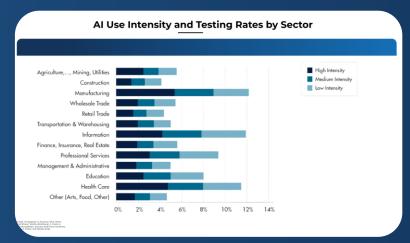
Estonia has deployed over **80 Al applications** in government since launching its Al strategy, including automated decision-making for unemployment benefits and court scheduling.

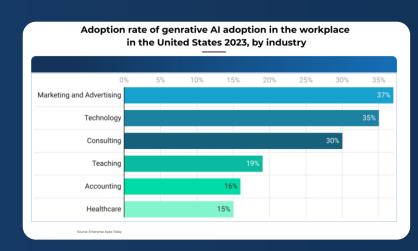
UAE announces **FREE ChatGPT** Plus Access for all citizens!



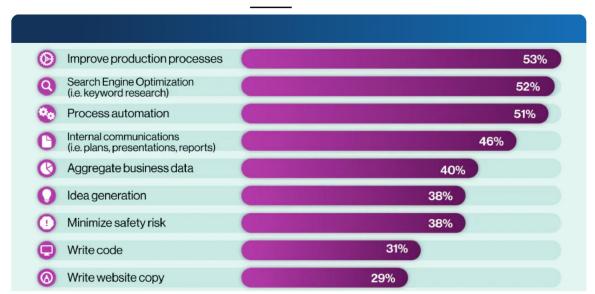
AI IMPORTANT STATISTICS



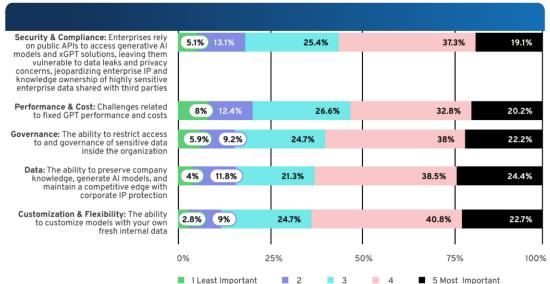




Percentage of business owners who are using AI in this way



Key challenges/blockers in adopting generative AI/LLMs/xGPT



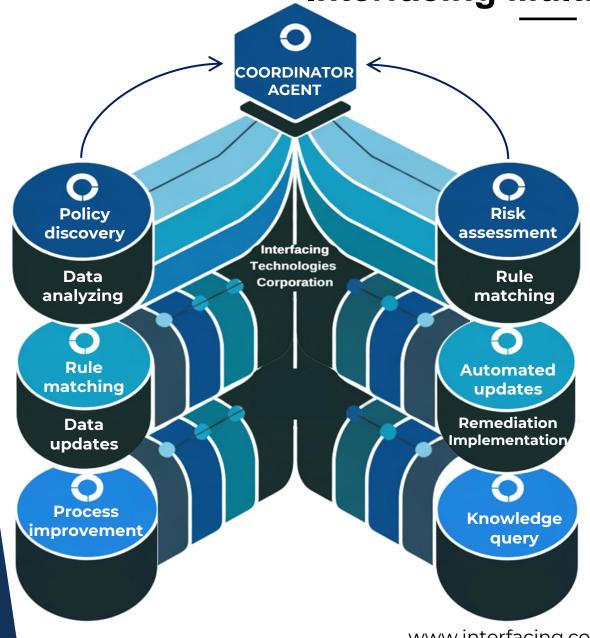
Al Evolution

	Primary Function	Learning Approach	Autonomy Level	Key Limitations	
Traditional Al	Pattern recognition, prediction, classification	Supervised learning from labeled data	Low – relies on predefined logic and rules	Rigid, narrow scope, lacks adaptability	
Generative Al	Content generation (text, images, code, etc.)	Trained on massive unstructured datasets using deep learning (e.g., transformers)	Moderate – generates content from prompts	Can hallucinate, lacks true understanding	
Al Agents	Execute structured tasks based on logic or goal	integration with LLMs for	High – can perform multi- step tasks independently	Limited contextual understanding	
Agentic Al	Autonomously pursue goals, plan, and adapt	Combines LLMs with planning, memory, reasoning, and reinforcement feedback	Very High – proactive, self- correcting, adaptive over time	Potential for unpredictable behavior	





Interfacing Multi-Agentic Al



Agents

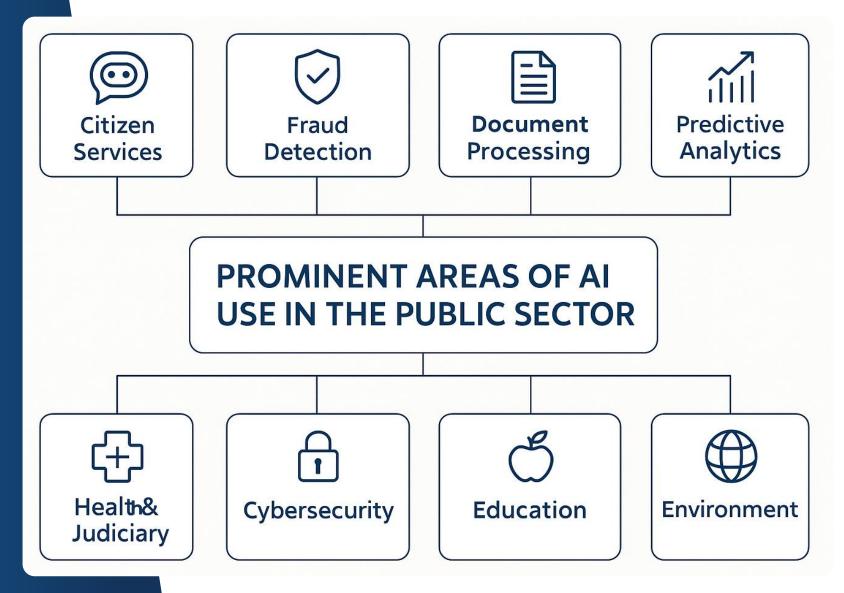
- Process Improvement Agent
- Process Automation Agent
- Process mining Agent
- **Predictive Simulation Agent**
- Compliance Agent
- **Quality Agent**
- Training Agent
- Audit Agent
- Task analysis & execution agents





www.interfacing.com

Al Key Use Cases



Al Key Public Sector Key Use Cases

	Category	Sample Use Cases	How Al Can Help	Examples
ì	Citizen Services	Chatbots, help desks, appointment booking	Automate repetitive queries, guide users, reduce call center load	Virtual assistants (CRA, HMRC), chatbot portals
9	Fraud Detection	Tax, welfare, procurement audits	Detect anomalies, flag suspicious claims in real-time	Al tax audit targeting (IRS), benefit fraud detection
Ô	Document Processing	Legal forms, immigration, licensing	Extract key data, classify documents, accelerate approvals	OCR for immigration forms, NLP-based license processing
<u>~1</u>	Predictive Analytics	Fire, police, hospitals, urban planning	Forecast demand, optimize staffing, pre- position resources	Predictive fire risk maps, hospital surge planning
×	Health & Judiciary	Case management, judgment suggestions	Sort legal cases, assist with diagnosis, automate scheduling	Estonia's AI judge pilot, AI for X-ray triagin hospitals
) .	Cybersecurity	Threat detection, anomaly monitoring	Identify patterns of attack, flag suspicious access, prioritize responses	National Al security ops centers, phishin detection bots
	Education	Personalized learning, intervention tools	Adapt content to student pace, identify atrisk learners	Al tutors , learning analytics dashboards
3	Environment	Climate analysis, pollution monitoring	Analyze satellite/environmental data, model emissions or risks	Al for deforestation detection , smart air quality systems





Quality Objectives

	Area	Objective	How AI Helps
✓	Regulatory Adherence	Ensure alignment with legal and industry-specific regulations (e.g., ISO, FDA, GDPR).	Al can parse regulations, map controls, and monitor changes and automate complex rule interpretation.
•	Process Standardization	Establish repeatable, auditable, and efficient workflows.	Al detects process variations, recommends best practices , and automates SOP updates.
•	Continuous Improvement	Drive organizational growth through ongoing analysis and refinement of processes.	Al provides real-time insights from operational data and identifies areas for optimization .
Ø	Risk Mitigation	Identify and proactively address risks that could affect product, service, or operations.	Al predicts risks using historical trends and triggers alerts for early intervention.
	Documentation Control	Maintain accurate, accessible, and updated records for audits and accountability.	Al auto-classifies , indexes, and version-controls documents while ensuring audit readiness.
20	Employee Accountability	Promote awareness and ownership of compliance and quality at all organizational levels.	Al agents provide contextual policy & process guidance and training reminders based on employee actions.
~	Customer Satisfaction	Deliver consistent and high-quality outputs that meet or exceed expectations.	Al detects quality trends , feedback patterns, and flags potential issues before they escalate.





Quality Challenges

	Challenge	Description	How Al Helps
×	Regulatory Complexity	Navigating overlapping and constantly evolving standards across regions.	Al can auto-parse regulations , compare frameworks , and flag compliance gaps using NLP and rule engines.
~	Data Silos & Fragmentation	Difficulty in consolidating quality/compliance data from disparate systems.	Al can unify and normalize data from multiple systems into a centralized, searchable knowledge graph.
Ą	Manual & Paper-Based Processes	Error-prone, inefficient, and hard to audit or scale.	Al-powered automation digitizes workflows & forms , extracts data from documents , and enforces process rules.
2	Cultural Resistance	Lack of employee engagement or resistance to change hampers adoption.	Al agents provide in-context training, guidance , and nudges to support change management.
€ S	Limited Visibility	Inability to monitor quality/compliance in real time or across global units.	Al provides real-time dashboards, predictive alerts , and performance analytics across the enterprise.
E	Skills Gaps	Lack of internal expertise on standards (e.g., ISO 9001, 27001) or GxP requirements.	Al copilots and assistants offer just-in-time compliance support and automate complex rule interpretation.
6	Audit Readiness	Struggles to maintain traceability, version control, or access logs during audits.	Al ensures continuous logging , automated version control, and instant audit trail generation.

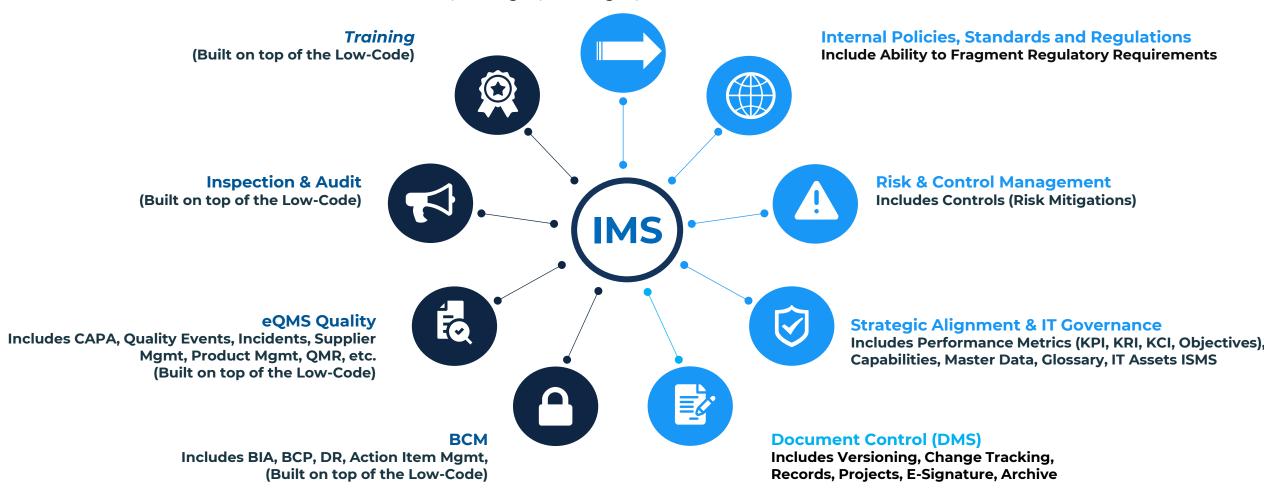




Interfacing Integrated Management System (IMS)

Process Management, Roles and Responsibilies

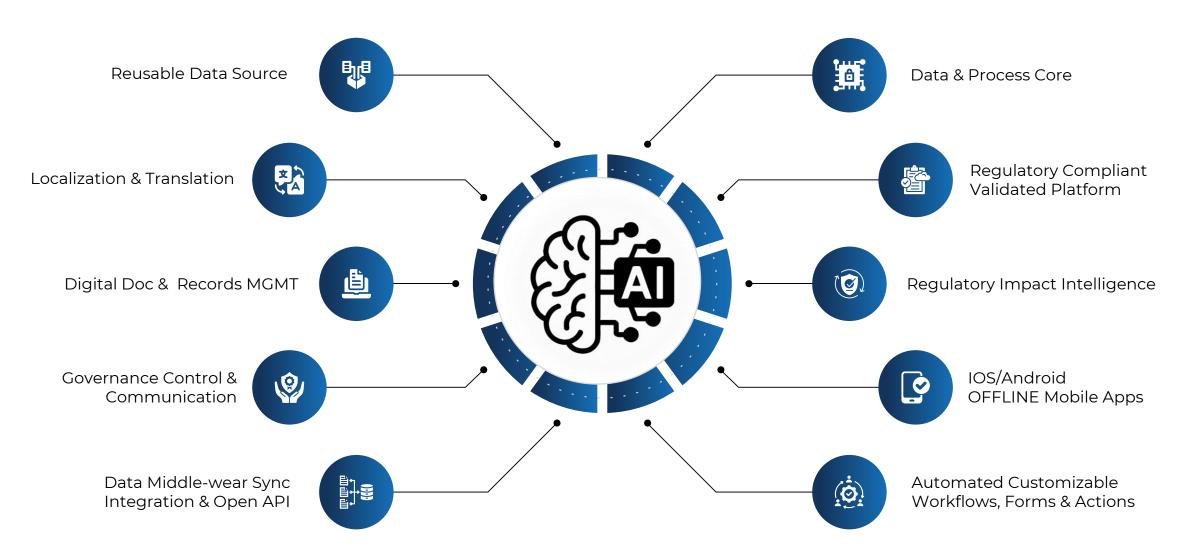
Includes Procedures, Process-based Digital SOPs, Option for BPMN, RASCI-VS, Role Mgmt, Asset Mgmt, Localization & Variance







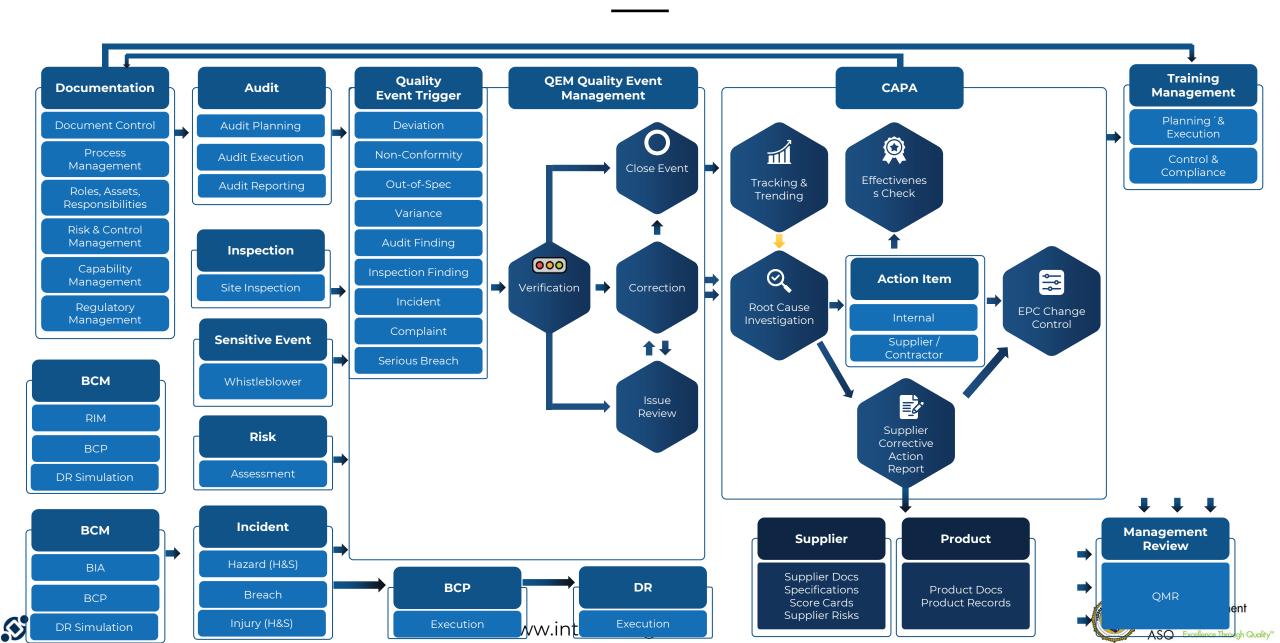
AI – DATA - PROCESS



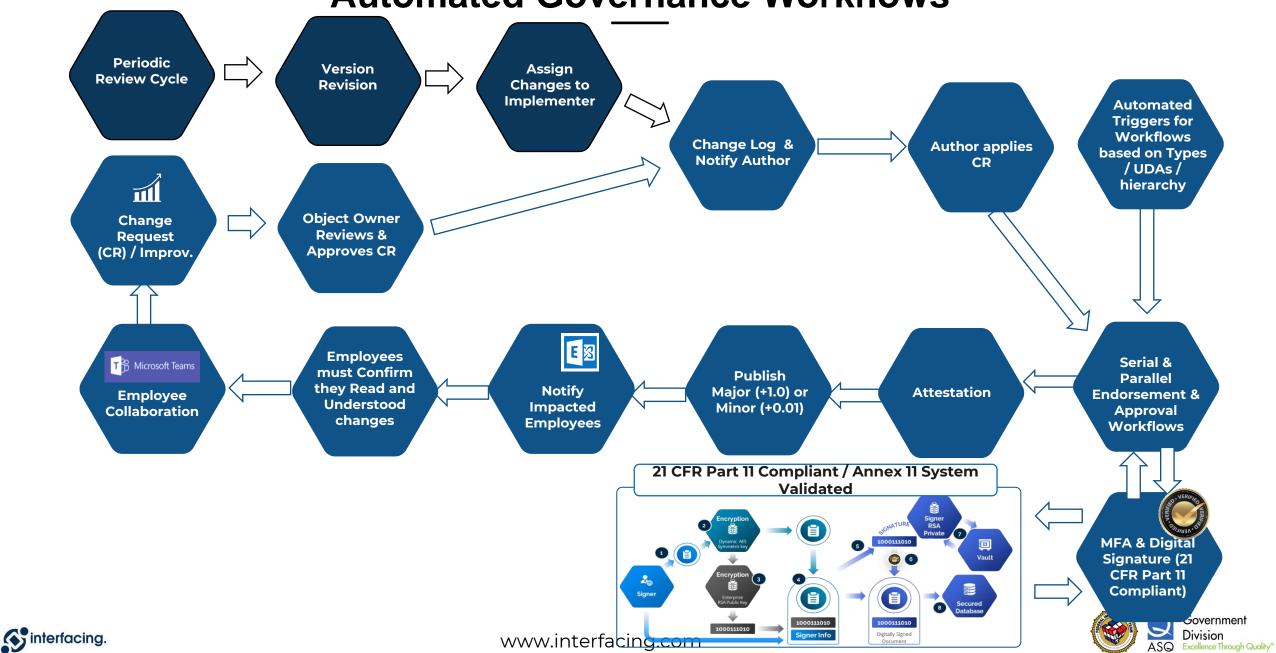




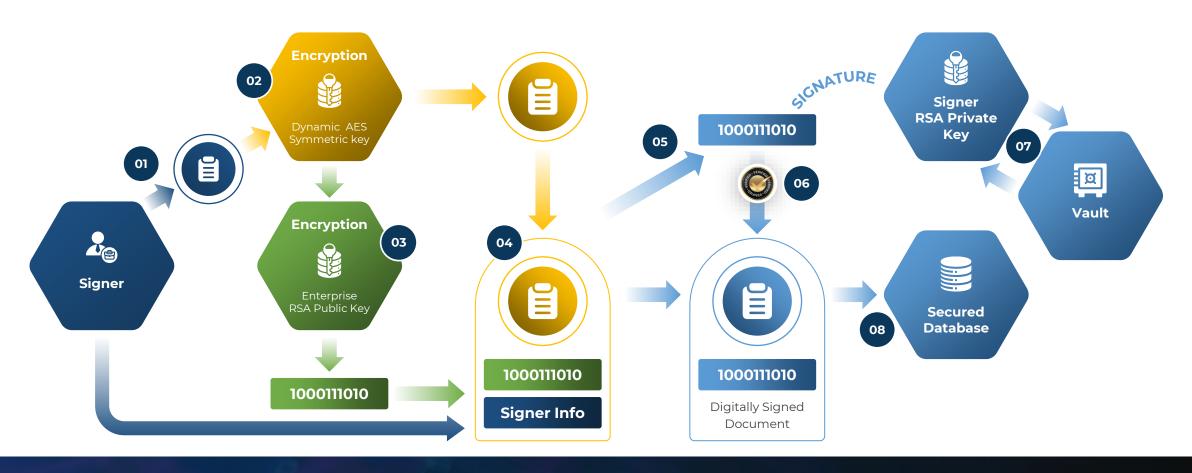
End-to-End Data Reuse



Automated Governance Workflows



CFR Part 11 Computer System Validated (CSV)



Digital Signature Approval Workflow w User Specific encrypted private key

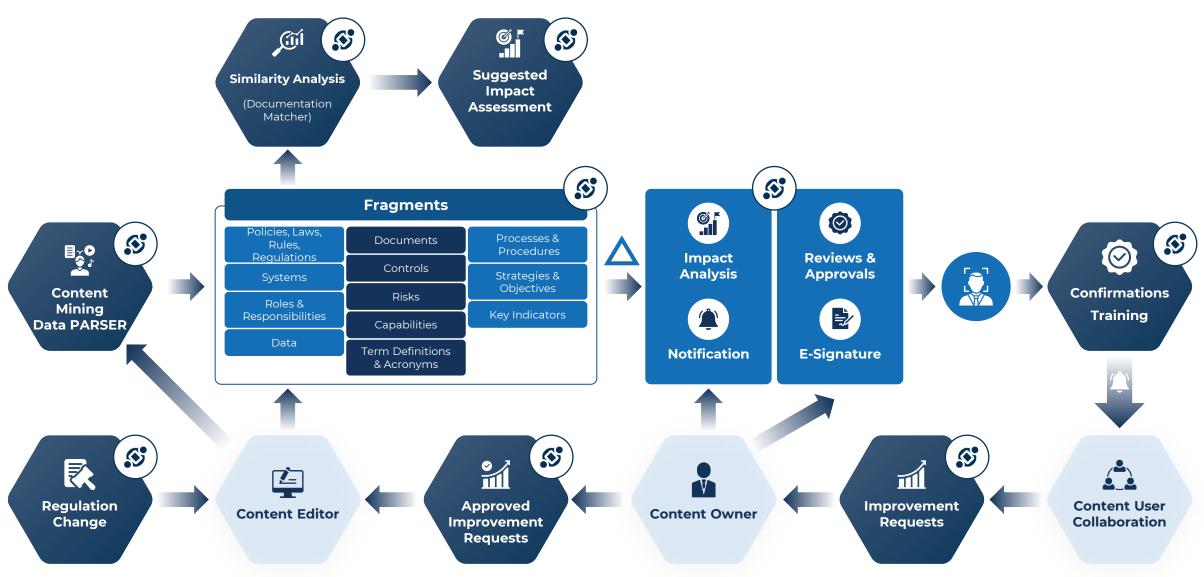
Enforce revision schedules

2 level Multi-Factor Authentication (MFA) for logon, admin & approvals Report end-user policy read acceptance confirmation Report all training attendance

Maintain all Deleted Records for Retention Period (7-13 years)

- Retention Archive Audit Reporting
- Log all content changes (audit log)
- Log all admin changes
- Version control with restoration
- # # of views, for how long, by who

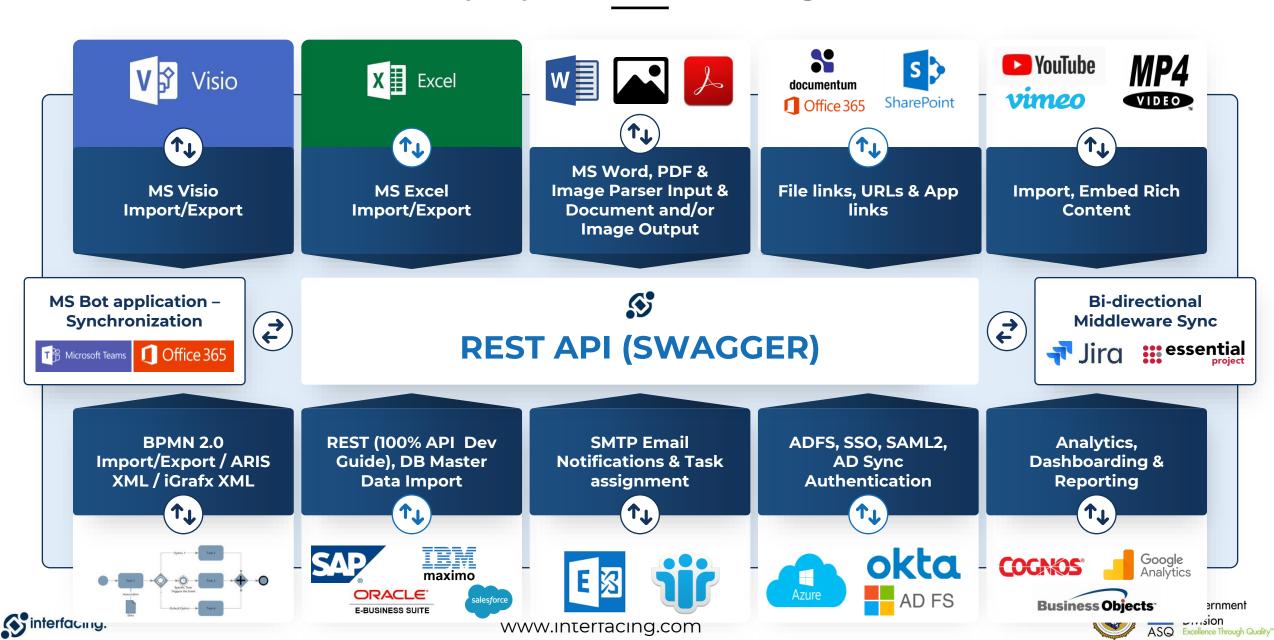
Regulatory Intelligence Workflows







3rd Party System Data Integrations



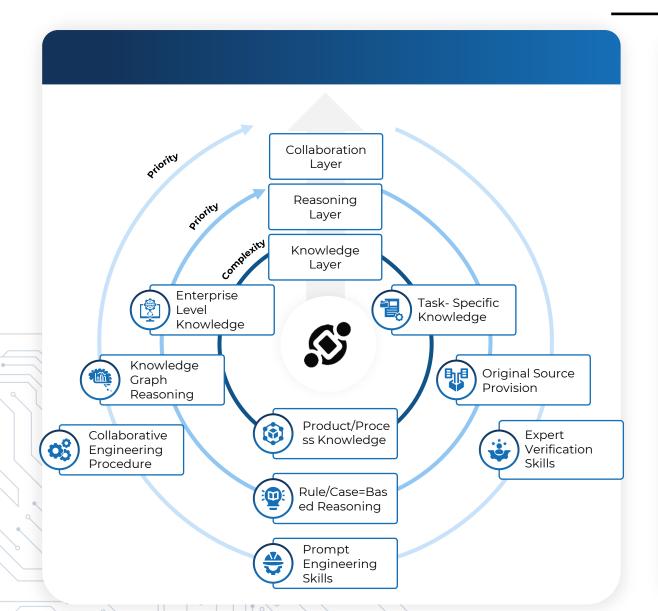
Discover, Analyze, Improve, Automate







COMPLEXITY LAYERS



Summary of Differences				
Layer	Function	Focus	Examples	
Knowledge	Stores and organizes data	What the Al knows	Knowledge Graphs, Ontologies	
Reasoning	Processes and infers decisions	Why/When decisions are made	Expert Systems, Bayesian Networks	
Collaboration	Enables communication and teamwork	How Al interacts	Chatbots, Multi- Agent Systems	





AI MODEL TYPES USED



Deep Learning Transformer Models

Transformers are deep learning models designed for sequence processing.



Agentic Al

An interactive experience that combines the real world and computer-generated content.



Computer Vision

This technology enables computers to 'see' and interpret visual information.



Vector Search

A method of information retrieval where documents and queries are represented as vectors instead of plain text. (Semantic vs. Keyword)



NLP

NLP is all about helping computers understand and respond to human language.



Retrieval Augmented Generation

Enhances LLMs by incorporating external data sources to provide more accurate and relevant responses



Generative Al

Can generate new content, including text, images, and videos, based on learning from a dataset







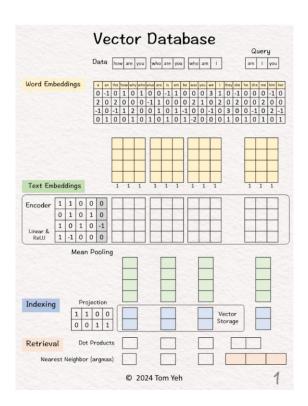
Retrieval Augmented Generation

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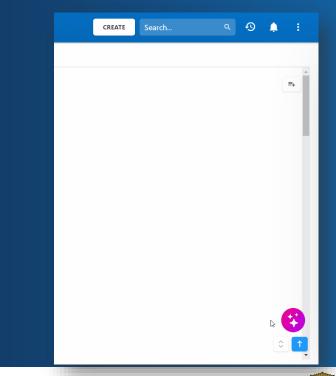


Vector Search

A method of information retrieval where documents and queries are represented as vectors instead of plain text. (Semantic vs. Keyword)



Vector search is a method of information retrieval where documents and queries are represented as vectors instead of plain text. A technique that uses dense embeddings (vector representations of text or other data) to find items that are semantically similar to a query. It is particularly effective in tasks requiring factual accuracy and context-driven generation.









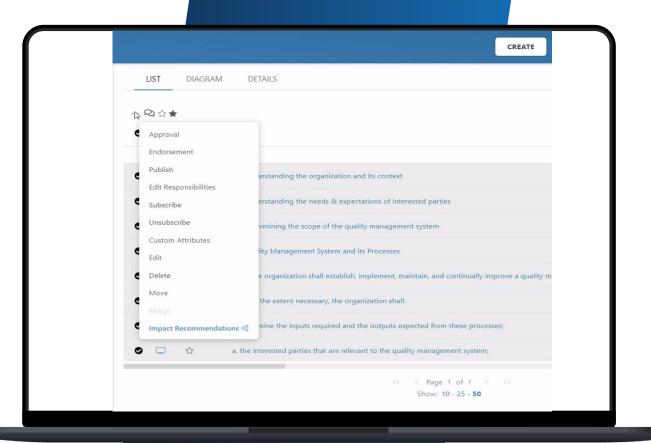


Agentic Al

Can generate new content, including text, images, and videos, based on learning from a dataset

Process Improve, Compliance & Impact Assessments

A deep learning multi-model model that autonomously search, analyze and execute content improvements or execute tasks!









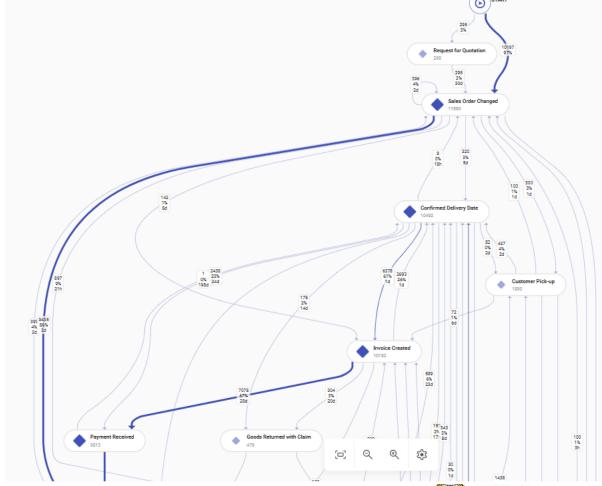
PROCESS MINING & Predictive Simulation

Transformers are deep learning models designed for sequence processing. Do not process data sequentially, they use selfattention, which allows them to analyze all elements in a sequence simultaneously. This makes transformers highly effective for long-range dependencies and complex patterns in event logs.



Deep Learning Transformer Models

Transformers are deep learning models designed for sequence processing.



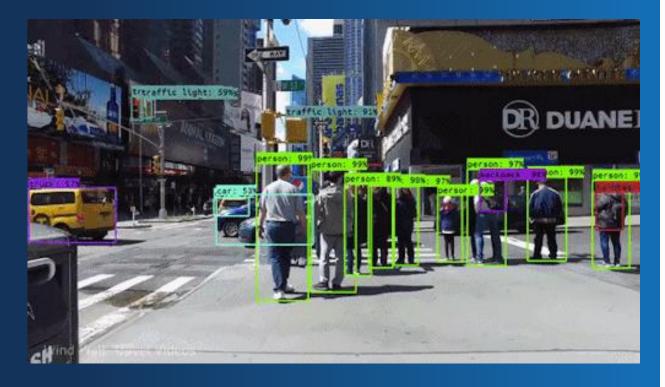






SHAPE DETECTION

State-of-the-art object detection model designed to recognize and locate various objects in images or videos with high accuracy and speed, making real-time processing possible.

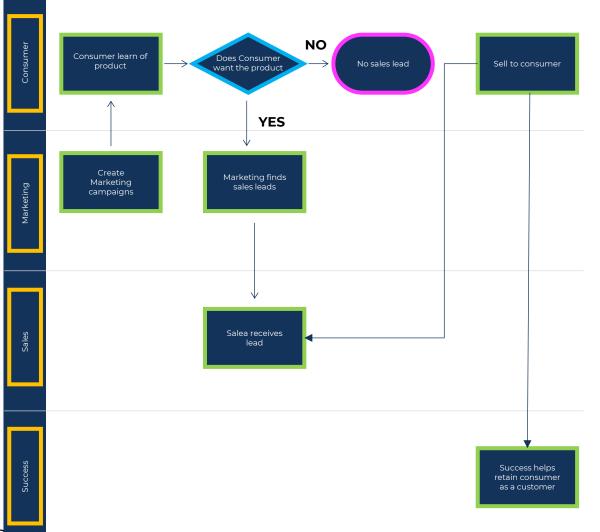




Computer Vision

This technology enables computers to 'see' and interpret visual information.

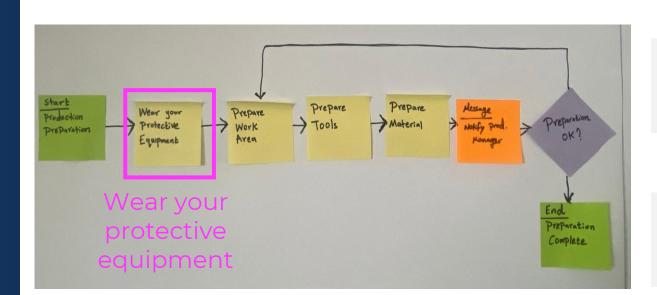
YoloV7





Text Extraction

A highly accurate text recognition model that can identify and extract text. By applying it to the regions of text identified by our shape detection model, we can accurately extract the textual data present in the graph





Computer Vision

This technology enables computers to 'see' and interpret visual information.

Paddle OCR



Optical



Character



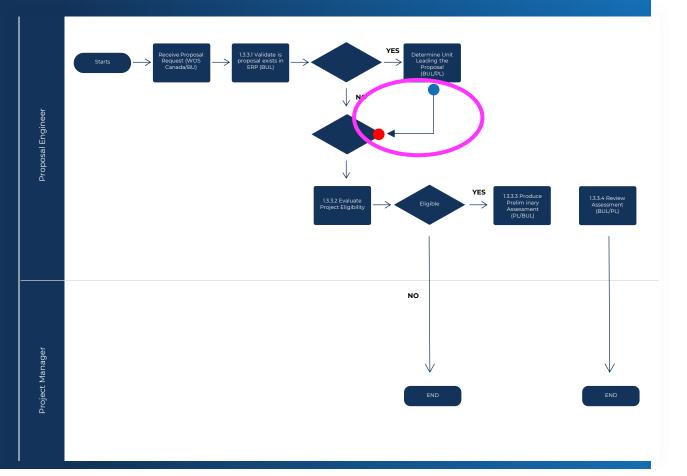
Recognition





Arrow Detection

A highly accurate pose estimation model that can identify and locate keypoints in images.



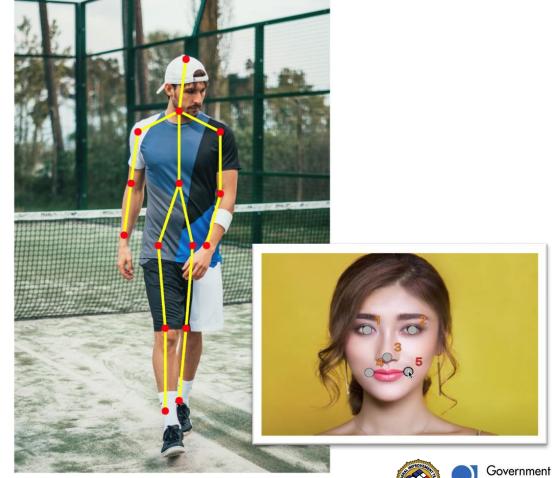


Computer Vision

This technology enables computers to 'see' and interpret visual information.

YOLOV8-Pose

Division

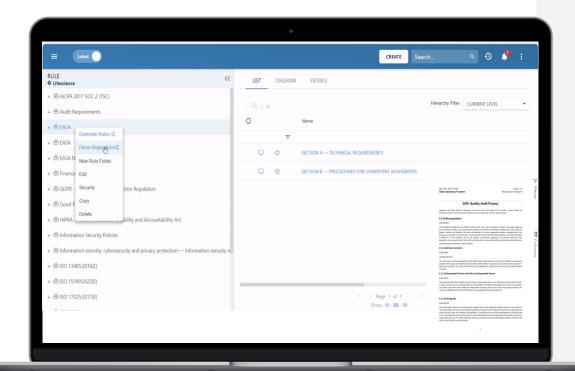






Data Semantics

The science of word-meaning, a model that Analyzes and extracts data fragments from unstructured text based on Phrasal semantics / Sentential Semantics

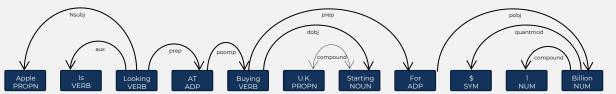


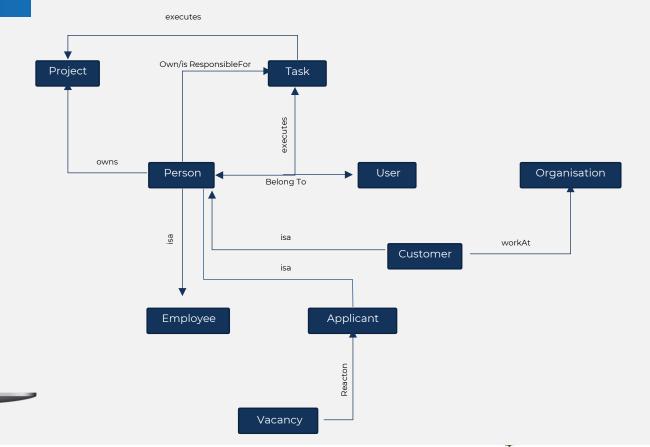


Natural Language Processing (NLP)

NLP is all about helping computers understand and respond to human language.

Spacy (NER model)







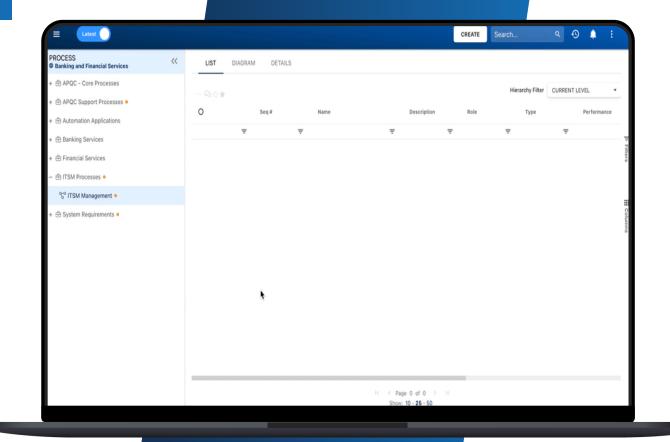


Generative Al

Can generate new content, including text, images, and videos, based on learning from a dataset

Content Creation

A deep learning multi-model model that can generate your **processes**, **eForms**, full automated **applications**, procedures, documents, **risks**, **controls**, policies, regulations roles, assets, KPI & much more!







- Process Generation
- Procedure Generation
- Word Doc Generation
- eFORM Generation
- Wiki & Table Generation

- Risk & Control Generation
- Regulation Generation
- Role Generation
- Process Improvement
- Automated Workflow (app) Generation

Augmented Reality

An interactive experience that combines the real world and computer-generated content. The content can span multiple sensory modalities,

including visual, auditory, haptic, somatosensory and olfactory: a combination of real and virtual worlds, real-time interaction, and accurate 3D registration of virtual and real objects.





AR / VR/ MR (computer vision)

An interactive experience that combines the real world and computer-generated content.





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