

ISOPILOT Technical Sheet

GRC Operating System · Consultant Grade Document Engine · 2026 Release

Governance · Normative Coverage · Evidence · Controlled Documents · Senior Review

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Platform and operating model

ISOPILOT is a B2B SaaS for ISO systems, GDPR, NIS2 and MOG 231, connecting documents, evidence, risk, audits, CAPA, decisions and automation.

Core capabilities

- Compliance Control Center
- Continuous Compliance
- Evidence Intelligence
- Audit Readiness
- Risk & CAPA
- Document Consistency
- Regulatory Change Intelligence
- AI Compliance Agents
- Knowledge Graph
- Integration Hub & Automation
- WordPress / Partner Workspace

Consultant Grade Document Engine

STEP54 builds documents from governed requirements, organization data, evidence and blueprints. The Consultant Grade release described here is currently implemented for ISO 9001 projects.

Components

- 54A Normative coverage matrix
- 54B Minimum Evidence & Organization Knowledge Base
- 54C Consultant document blueprints
- 54D Generation + Senior Review Gate
- 54E Compliance Coverage Dashboard
- 54F Impact Analysis and selective regeneration

Data governance and no-invention

Information is classified and source-traced. Missing or proposed data must not be turned into facts.

States

- CONFERMATO / CONFIRMED
- DICHIARATO / DECLARED
- PROPOSTO / PROPOSED
- MANCANTE / MISSING
- NON APPLICABILE / NOT APPLICABLE

Coverage and Senior Review

The platform separates documentary coverage, implementation evidence and drafting quality.

8-dimension Senior Review

- Clause coverage
- Organization specificity
- Source traceability
- Roles and responsibilities
- Operational controls
- Records and evidence
- Cross-document consistency
- No unsupported facts

Security, tenant and workflow

Roles and permissions are enforced server-side; evidence and documents remain in the authoritative tenant.

Controls

- Tenant isolation
- RBAC / role-based access
- 2FA where configured
- Audit trail
- Controlled revisions
- Human review
- No cross-tenant evidence reuse

Limitations and accountability

ISOPILOT supports design, documentation, governance and audit readiness; it is not a certification body and does not guarantee certification.

Approach

- AI assistance under human supervision
- Material decisions are traceable
- Explainable, non-certificative readiness