



ARTHA INTELLIGENT DATA ASSESSMENT PLATFORM

AI & Data Governance Assessment

2026

The Problem

Organizations deploying AI and data-driven systems face mounting regulatory scrutiny (EU AI Act, NIST AI RMF, CCPA/GDPR, DPDP) but lack purpose-built tools to run auditable multi-stakeholder governance assessments. Today's process relies on spreadsheets, fragmented evidence, non-traceable and manual review cycles that cannot scale.

The Solution

Artha is a configurable assessment orchestration platform that enables enterprises to run structured, evidence-gated governance assessments across AI models, data systems, and business units - with full auditability.

Who Uses It

Admin

Create frameworks, manage users, configure scoring, oversee all assessments

1LOD / SME

Answer assigned questions, upload evidence, save drafts, respond to challenges

2LOD

Review queue with approve/challenge actions, evidence validation, SLA tracking

Executive

Maturity dashboards, heatmaps, gap analysis, board-ready exports

Auditor

Read-only evidence trails, audit log exports, challenge authority

How It Works

- » Configure a framework (DCAM, ISO 42001, NIST AI RMF, or custom) with domains, capabilities, questions, and evidence requirements.
- » Assign stakeholders across three lines of defence including 1LOD responds, 2LOD reviews, Executives oversee, Auditors observe.
- » Assess with built-in guardrails: mandatory evidence gating prevents incomplete submissions, inline smart guidance shows teams what "good" looks like, and challenge workflows drive quality.
- » Report with executive dashboards, risk heatmaps, gap analysis, and regulator-ready exports - all backed by an immutable audit trail.



\$15999

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AI Readiness Assessment.

Evaluate current data maturity
and gaps to be AI ready.

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Key Capabilities

 Capability	 What It Delivers
Framework-Agnostic Engine	Supports DCAM, ISO 42001, NIST AI RMF, and any custom framework. No hardcoded logic – everything is configurable.
Evidence-First Workflow	Central evidence repository with smart reuse. Upload once, link across questions. Mandatory evidence gating blocks incomplete submissions.
Multi-Role Orchestration	Purpose-built views for 1LOD, 2LOD, SME, Executive, and Auditor. Same data, role-appropriate experience.
Review & Challenge Cycles	2LOD reviewers approve or challenge responses with mandatory reasoning. Threaded discussions drive resolution.
Configurable Scoring	Three models: DCAM lowest-level-met, weighted-average, and simple-sum. Automatic roll-up from question to domain.
Immutable Audit Trail	Append-only logging with before/after deltas. No edits, no deletions – regulator-defensible by design.
Executive Reporting	Risk heatmaps, maturity dashboards, gap analysis, completion trends, and board-ready PDF/Excel exports.
Framework Snapshots	Active assessments frozen at creation. Master framework updates never affect in-flight assessments.
AI-Native Architecture	Built-in hooks for LLM-powered evidence analysis, adaptive questioning, and natural language reporting.
Enterprise SSO & Multi-Tenancy	Microsoft, Google, SAML, OIDC, LDAP/AD. Full tenant isolation enforced at every layer.



What Sets Artha Apart

Evidence as a first-class concept

Not scattered attachments, but a central repository with smart reuse, mandatory gating, and accept/reject workflows.

Assessment-first architecture

Designed around governance workflows, not generic survey tools retrofitted for compliance.

AI-ready by design

Architecture supports LLM-powered evidence review, adaptive questioning, and natural language executive reporting.

Regulator-defensible from day one

Immutable audit trails, electronic sign-offs, framework snapshots, and complete change tracking.

Zero-training onboarding

Inline smart guidance shows control intent, example evidence, common mistakes, and regulatory context at every question.

Supported Frameworks



DCAM

EDM Council Data Capability Assessment Model



ISO 42001

AI Management System Standard



NIST AI RMF

AI Risk Management Framework



Custom

Build any domain / capability / question hierarchy

Cross-framework mapping enables a single response to satisfy multiple frameworks simultaneously.



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