

# How Bhramaastra Advisory Services Can Help You

Welcome to Bhramaastra Advisory Services, where we empower strategy, enable governance, and elevate growth. Our comprehensive advisory approach transforms organizations into purpose-driven, agile, and compliant institutions ready for the future.

Presented by Amish Shah, we invite you to discover how our expertise can address your business challenges with tailored solutions that deliver measurable impact and sustainable results.





# **Our Promise – What We Stand For**



### Vision

To transform organizations into purpose-driven, agile, and compliant institutions ready for the future.



### **Our Difference**

Strategic Thinking + Operational Excellence, Governance-Driven approach, Measurable Impact, and Continuous Improvement Culture.





### **Global Standards**

Aligned with COSO, ISO, GRI, IIA, IFRS, and ESG frameworks to ensure best practices across all services.

# **Our Holistic Service Areas**



Data-driven decision frameworks



### **Internal Audit Transformation**

Cost optimization strategies



## **How We Help – Problem to Solution** Mapping

Business Pain Point	How We Help
Lack of policy clarity, slow decision-making	SOP Design + Delegat Model
Unstructured audit/compliance function	Internal Audit Transf Planning
Weak risk visibility	Enterprise Risk Regis
Fragmented procurement with cost leakages	Procurement Transfo Spend Optimization
Low ESG readiness or investor trust	ESG Governance Frar Alignment
Manual processes, lack of visibility	Process Automation
Cyber & Data Governance gaps	RPA, Cybersecurity, N





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sformation + Agile Audit

ister + ESG Risk

formation & Category

amework + Reporting

+ Power BI Dashboards

Master Data Strategy

# **Our Proven Methodology – The 5D Framework**

### **Discover**

Understand business challenges, risks, and gaps through comprehensive assessment and stakeholder engagement.

#### Define

Set clear goals, policies, and governance structures aligned with organizational objectives and industry best practices.

#### Design

Create SOPs, dashboards, ESG strategies, and risk registers tailored to your specific business requirements.

#### Develop

Build tools, train teams, automate processes, and align systems to support the new frameworks and methodologies.

### Deploy

Implement with KPIs, assurance mechanisms, and continuous improvement processes to ensure sustainable results.





# **Our Domain Excellence**

### **GRC & Internal Audit**

Tone at the top, Three Lines of Defense model implementation, control testing methodologies, and advanced audit analytics.

### ESG & Risk Management

ESG integration in Enterprise Risk Management, materiality assessment, decarbonization strategies, and sustainability ratings improvement.

#### **Process Optimization**

Procure-to-Pay, Contract-to-Close, Standard Operating Procedures, automation solutions, and comprehensive control mapping.

#### **Digital Integration**

Master Data Management, BI Analytics, Robotic Process Automation, and SAP/Oracle system alignment.



# **Your Outcomes With Us**



## **Increased Audit & Compliance Maturity**

Elevate your governance framework to meet global standards and regulatory requirements.



### **Reduction in Operational Costs & Leakage**

Identify and eliminate inefficiencies to improve bottom-line performance.



## Live Visibility of Controls, Risks & KPIs

Gain real-time insights into organizational performance and risk exposure.



### **Better ESG Scores, Ratings, and Reporting**

Enhance your sustainability profile and attract conscious investors.



# **Meet the Force Behind the Vision**

## **Amish Shah**

Founder – Bhramaastra Advisory Services with 20+ years in Audit, GRC, ESG, and Business Transformation. Global speaker and thought leader in governance excellence.

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"We believe advisory should create value — not just reports. We commit to walking the last mile with our clients to ensure meaningful transformation and sustainable results."



## **Our Client Success Stories**

# 40%

### **Cost Reduction**

Average procurement cost savings achieved for clients through our optimization strategies

# 60%

### **Efficiency Gain**

Typical improvement in process efficiency through our SOP design and automation

# 90%

### **Compliance Rate**

Average improvement in regulatory compliance scores after implementing our **GRC** frameworks

Our clients consistently experience measurable improvements across key performance indicators, demonstrating the tangible value of our advisory services and methodologies.



# Let's Co-Create the Future



Ready to transform your organization? Contact us today to begin your journey toward governance excellence and sustainable growth.

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Based in Dubai, UAE with global delivery capabilities and local expertise.

