ASSURE · PROVE · AT EACH GATE AND AFTER GO-LIVE

Independent checks that your migration is landing what was approved.

Assure checks your own data at the points where programmes most often go wrong: the cutover decision, the first data loads, the interfaces and the controls. It does not mark the delivery team's work. The cutover verdict is derived from conditions and evidence, so a date cannot be authorised over an open blocker.

PRAIS · decide Before you commit | **Orchestra · run** While it runs | **Assure · prove** At each gate | **Sustain · drive** After go-live | **Independent AI Audit** For AI in your estate

WHAT IT DOES

An independent cutover gate

A go or no-go composed from the evidence the programme already produces. The verdict is derived from the conditions and cannot be overridden to GO. Each required sign-off is named and is locked until the gate permits it.

Conditions that clear on evidence

A condition clears only on corrected evidence or a named explanation. It cannot be waved through, so what the steering committee sees is what the data supports.

Reconciliation after load

Checks that the data landed correctly, with the variances listed by value: sub-ledger to general ledger, open items and the trial balance.

Migration and data readiness

A readiness scoring of the migration data before go-live, so gaps are known while there is still time to fix them.

Interfaces and payroll

An interface register with each interface checked against the cutover gate, and a parallel-run comparison of the old and new payroll.

Controls from your own export

Segregation-of-duties conflicts and standing privileged access (SAP_ALL), counted from your own role and access export against a stated threshold.

Drift after go-live

Reconciliation variance tracked over time as Stable, Drifting or Breached, with the date a breach began. Licence drift is re-measured the same way, so savings that were won do not quietly return.

Value realisation

The promised benefits measured line by line against the original business case, so closure rests on measured value and not on the team's own report.

WHAT IT DOES FOR YOU

A go-live decision that cannot be talked past a blocker

The pressure to go live is real. A verdict derived from open conditions, with sign-off locked until it permits, keeps the decision on the evidence.

Evidence from your data, not a status deck

Every reading is computed from exports you supply. Nothing depends on the delivery team's own report of its own work.

The breach everyone stops watching for

Drift tracking dates when a reconciliation or licence breach began, so the cause can be found while it is still recent.

Audit-defensible controls

Counts from your own export against a stated threshold, with no self-reported 'operating' and no attestations standing in for data.

Assure: what it reads, what you receive, and what to know.

WHAT IT READS

- **Post-load extracts** from your system for reconciliation: sub-ledger, general ledger, open items, trial balance.
- **Your interface register** and the cutover conditions the programme sets.
- **Role and access exports** for segregation of duties and privileged access.
- **Payroll parallel-run results,** and licence and reconciliation readings over time after go-live.

WHAT YOU RECEIVE

- **An independent go or no-go reading** that names each condition and each required sign-off.
- **Reconciliation, readiness and controls readings** with the variances and counts listed.
- **A drift view after go-live** with the onset date of any breach.
- **Evidence files** that feed Orchestra's gates.

HOW IT FITS WITH THE OTHER PLATFORMS

- **Orchestra's** later gates read Assure's readings: a clean mock reconciliation, the go decision, closure and handover.
- **PRAIS's** business case, fixed at the decision, is the promise that Assure's value realisation measures against.
- **The Independent AI Audit** extends the same method to AI that acts inside your estate.

What it is not, and what to know

- **Assure does not sign or certify.** You and your delivery partner decide on the evidence. Roltrader records and shows it.
- **Point in time.** It reads what you export on the date you export it. There is no live connection to your systems.
- **It does not make the data right.** It shows where it is not, and what clears each condition.
- **Where a delivery party supplies an input,** the reading is labelled as delivery-party evidence, not independent assurance.

QUESTIONS WE ARE USUALLY ASKED

Is the cutover gate really unmovable?	The verdict is derived from the conditions and cannot be set to GO by hand. Sign-off is locked until the gate permits it. People still decide whether to proceed once it does.
Who supplies the data?	Your team, from your own systems. If your delivery partner supplies an input, the reading says so.
Does it replace our testing?	No. It checks the results of your testing and loads against your own data, independently.

How to start. Assure is scoped per programme, separately from the first PRAIS reading. Speak with your Roltrader partner to agree the gates and the data. Have a sponsor and a programme lead in mind. roltrader.com