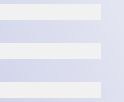


HOME

ABOUT

CONTENT

OTHERS



# SAUDI TECH FORM

AWS GenAI Hackthon

*Althar*  
Intelligence That Makes a Difference

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12/01/2026

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## Problem Definition

### The Problem

Entities with high levels of spending face difficulties identifying repeated expenses and price discrepancies within their financial data, leading to **invisible financial waste**.

### Affected Stakeholders

Financial and internal audit teams within **high-spending** entities, particularly in infrastructure and public service sectors.



### Current Gaps

Reliance on **traditional review processes** and manual tools makes it difficult to compare similar contracts and invoices or detect repeated spending.

*(Example: contracting similar services at different prices without early visibility.)*

### Why Existing Solutions Fall Short?

Current approaches focus on post-spending compliance rather than providing **intelligent analysis** that connects data and explains spending patterns.



## Solution Overview

### Proposed Solution

An AI-powered tool that analyzes contracts, invoices, and payment orders to identify repeated spending and price discrepancies within financial data.

### Why This Approach?

The solution is designed for environments where financial data exists but **lacks intelligent analysis**, making it suitable for high-spending entities that rely on traditional review methods.

### Value Proposition

Clear visibility into spending patterns to support better **financial oversight**.

### Visual

- 
- 1 User uploads files  
(Contracts – Invoices – Payment Orders)
  - 2 AI analyzes & compares
  - 3 Text-based insight report

### High-level solution flow

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# Customer Journey

## persona

Name: Salman

Role: Internal Audit Officer

Organization Type: High-spending entity (Infrastructure / Public Services)

salman is responsible for reviewing spending records and ensuring financial efficiency using limited analytical tools.

## Current Workflow:

- Reviews contracts, invoices, and payment orders separately
- Relies on spreadsheets and manual checks
- Limited ability to compare similar services or detect repetition

## Pain Points:

- Difficult to spot repeated spending across different files
- Time-consuming manual comparisons
- Limited visibility into price variations between similar services

## Goals & Success:

- Gain clear visibility into spending patterns
- Identify potential inefficiencies early
- Support audit decisions with clear, explainable insights

## • Before (Current State):

- Fragmented data
- Manual reviews
- Limited insights

## • During (Using the Solution):

- Uploads contracts, invoices, and payment orders
- AI analyzes and compares data
- Receives a clear text-based report

## • After (Outcome):

- Clear visibility into spending patterns
- Faster and more confident reviews
- Data-supported audit decisions



# Generative AI Innovation

## AI Models & Tools:

Generative AI models accessed through Amazon Bedrock are used to analyze unstructured financial documents and generate explainable insights.

## Use Cases:

- Detecting repeated spending across similar services
- Identifying price discrepancies between comparable contracts
- Generating clear, text-based insight reports

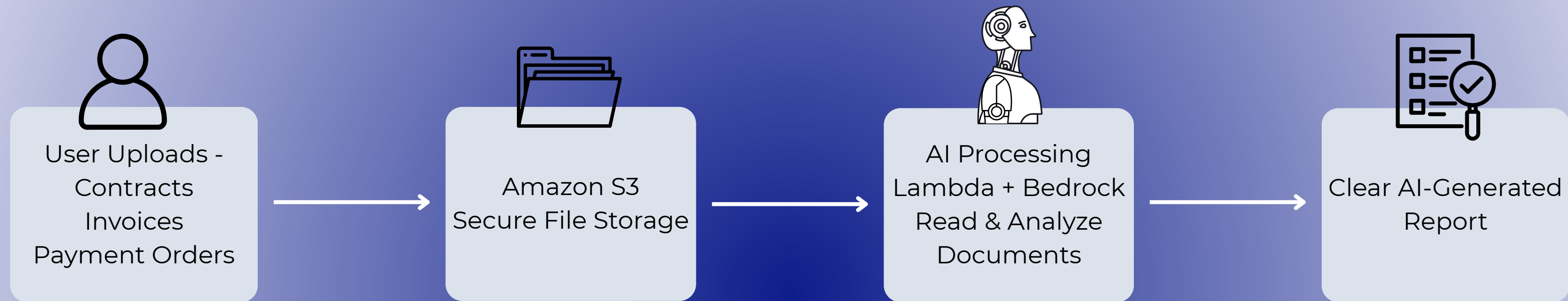
## Innovative Application:

The solution uses semantic understanding to identify similar services, compare pricing patterns, and explain findings in natural language rather than raw figures.

## GenAI Techniques:

- Prompt Engineering to guide structured extraction and explanation
- Retrieval-Augmented Generation (RAG) to ground analysis in uploaded documents
- Multi-modal AI (optional) to support scanned documents

# AWS Architecture



## Amazon S3

- Stores uploaded contracts, invoices, and payment orders securely.

## AWS Lambda

- Triggers on upload to extract text/fields, clean data, and prepare inputs for analysis.

## Amazon Bedrock

- Runs the generative AI model to understand document content, detect semantic similarity, compare patterns, and generate an explainable text report.

## Why AWS:

- Serverless setup for fast MVP delivery
- Secure, scalable architecture for high-spending environments
- Managed GenAI capabilities via Bedrock



## Business Model & Monetization

### Pricing Strategy:

Tiered annual subscription based on data volume and usage level.

- **Basic:** Small-scale analysis (pilot use)
- **Advanced:** Full internal spending analysis
- **Enterprise:** Cross-department insights and reporting

### Target Customers:

High-spending entities, including infrastructure and public service organizations, as well as large enterprises with complex procurement operations

### Why They Would Pay:

- Reducing invisible financial waste delivers high return on investment
- Faster and more confident financial review processes
- Improved transparency and governance without changing existing systems

## Alignment with Saudi Vision 2030

### • Vision Pillars Supported:

- A Thriving Economy: Enhancing spending efficiency and reducing invisible financial waste
- An Ambitious Nation: Strengthening transparency, governance, and data-driven oversight

### Contribution to Vision Goals:

- Accelerating digital transformation in financial review processes
- Enabling innovation through practical adoption of generative AI
- Improving efficiency in high-spending environments

### National Priorities Alignment:

- Adoption of artificial intelligence in decision support
- Data-driven governance and smart infrastructure initiatives

### Impact on KPIs:

- Improved spending efficiency
- Reduced operational waste
- Faster, more transparent financial reviews

### Future Impact:

Scaling the solution can support local talent development, create AI-focused roles, and position Saudi Arabia as a regional leader in AI-powered financial governance.



## Impact & Outcomes

### Expected Impact:

- Clear visibility into spending patterns
- Faster detection of repeated spending and price discrepancies
- Improved confidence in financial review decisions

### Scalability:

Designed to scale across high-spending entities in the region due to its document-based, non-intrusive approach.

### Measurable Outcomes:

- Reduced manual review time
- Identified cases of repeated or inconsistent spending
- Improved pricing consistency across similar services

### Real-World Adoption:

Can be deployed as a small pilot and expanded gradually without changes to existing systems or workflows.



## Future Vision & Thank You

### Next Steps:

- Expand analysis scope and supported document volumes
- Enable multi-department insights
- Enhance reporting and visualization

### Future AWS Integrations:

- Amazon QuickSight for dashboards
- Amazon Textract for scanned documents
- Enterprise-scale security and access controls

### Enhanced GenAI Capabilities:

- Deeper contextual analysis
- More advanced natural language explanations
- Proactive insight generation

Thank you to the judges and organizers for the opportunity.

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