

# VERITY DMS

*Enterprise Document Governance Platform*

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Secure. Structured. Scalable. Designed for enterprise-grade governance and compliance-driven organizations.

## 01 | Enterprise Lifecycle Control

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VERITY DMS transforms document storage into a controlled lifecycle system ensuring integrity and accountability.

- Draft creation with structured metadata
- Multi-stage approval workflows
- Immutable approved artifacts
- Effective date and expiry enforcement
- Full revision and version traceability

## 02 | Security Architecture

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- Multi-tenant hardened architecture
- Role-based access control (RBAC)
- Folder-level access restrictions
- Workflow-authoritative state management
- Signed secure file delivery

All critical operations are transactionally enforced and audit-integrated to prevent unauthorized modifications.

## 03 | Compliance & Audit Excellence

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- SOC2-aligned control framework
  - ISO-ready structured document control
  - Comprehensive audit trail (exportable)
  - Acknowledgement tracking
  - Retention & Legal Hold foundation (V3 roadmap)
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VERITY DMS provides a disciplined foundation for enterprise governance without architectural compromise.