

From Fragmented Reporting Systems to Trusted Regulatory Decisions

Lattice for Regulatory Reporting

Unify reporting, finance, risk, and compliance data into governed, reusable data products for faster submissions, stronger traceability, and confident decisions.



FRAGMENTED REPORTING

Siloed data across finance,
risk, compliance, and
operations.
Hard to access.
Hard to trust.



TRUSTED DATA PRODUCTS

Unified. Governed.
Reusable. Ready
for action.



REPORTING OUTCOMES

Faster submissions.
Lower risk.
Improve traceability.
Strengthen compliance
confidence.



FINANCE



COMPLIANCE



AUDIT



RISK

UNIFY DATA. BUILD TRUST. DRIVE OUTCOMES.

Data Tiles Ltd | All Rights Reserved

Why Regulatory Reporting Slows Down

Reporting pressure grows when data is fragmented, manually reconciled, hard to trace, and difficult to trust at the moment decisions must be made.



Fragmented Systems

Finance, risk, compliance, and operational data sit across disconnected platforms.



Manual Reconciliation

Teams spend time comparing numbers, resolving gaps, and validating inconsistencies.



Unclear Lineage

When auditors ask where a number came from, answers take too long to assemble.



Reporting Pressure

Deadlines tighten while reporting cycles still depend on spreadsheets and handoffs.



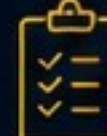
This is not a reporting problem. It is a **trusted data problem**.



FINANCE



COMPLIANCE



AUDIT



RISK

UNIFY DATA. BUILD TRUST. DRIVE OUTCOMES.

How Lattice Helps Reporting Teams

Lattice turns fragmented reporting data into governed, reporting-ready data products in five clear steps.



No more reconciliation. Trusted data when it matters.



FINANCE



COMPLIANCE



AUDIT



RISK

UNIFY DATA. BUILD TRUST. DRIVE OUTCOMES.

Trusted Data Products for Regulatory Reporting

Build reusable, governed data products across the reporting areas where confidence matters most.



Regulatory Submission

Unify finance, risk, product, and transaction data into submission-ready reporting data products.

Faster preparation. Stronger ownership.



Reconciliation & Exceptions

Surface mismatches, investigate issues, and work from governed inputs instead of disconnected extracts.

Less manual effort. Better readiness.



Audit Evidence & Lineage

Trace source lineage, transformations, ownership, and control evidence behind every reported figure.

Stronger traceability. Faster audit response.



Regulatory Change Impact

Understand which reports, owners, and controls are affected when reporting requirements change.

Clearer control. Faster change assessment.



FINANCE



COMPLIANCE



AUDIT



RISK

UNIFY DATA. BUILD TRUST. DRIVE OUTCOMES.

Ask Your Reporting Data in Plain Language

With LatticeGPT, reporting teams can ask governed data products the questions that matter most.



✦ Plain-language questions. **Governed answers.**
Full context, lineage, and traceability.



FINANCE



COMPLIANCE



AUDIT



RISK

UNIFY DATA. BUILD TRUST. DRIVE OUTCOMES.

Data Tiles Ltd | All Rights Reserved

What Becomes Possible with Lattice

When reporting data is trusted from the start, teams move from reactive preparation to confident execution.



60–90%

Faster Data Preparation

Shift from manual gathering to governed access and reuse.



40–70%

Reduced Team Dependency

Let reporting teams work from approved data products.



20–40%

Lower Reporting Effort

Reduce reconciliation, validation, and rework.



2–5x

Improved Audit Readiness

Build lineage, ownership, and evidence into reporting data.

Regulatory reporting answers **in minutes**, not months.

Explore the industry solution at lattice.com/industries/regulatory-reporting

Explore the Solution



FINANCE



COMPLIANCE



AUDIT



RISK

UNIFY DATA. BUILD TRUST. DRIVE OUTCOMES.

Data Tiles Ltd | All Rights Reserved