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// USER FIELD GUIDE

Qiyas AI

From scattered evidence to a clear remediation plan, and from each real gap to a project your entity can tender.

DGA framework V5.0 | 89 standards | 641 requirements | 381 proof documents



641 REQUIREMENTS — 381 PROOF DOCUMENTS — 89 STANDARDS

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Find yourself. Skip the rest.

Qiyas AI helps your entity prepare for the DGA Qiyas measurement. Each role sees only what it needs. Pick your role and go straight to your playbook.



Quality consultant

Run the cycle: coverage, gaps, charters and RFPs.

JUMP TO PAGE 08 →



Executive approver

Approve charters and RFPs on validated documents.

JUMP TO PAGE 09 →



Executive viewer

Follow coverage and progress per axis and standard.

JUMP TO PAGE 10 →



Department manager

See the coverage and gaps of your department.

JUMP TO PAGE 11 →



Employee

Provide what your assigned requirements need.

JUMP TO PAGE 12 →



Administrator

Set entity branding. Install knowledge updates.

JUMP TO PAGE 13 →

THREE CHIPS YOU WILL SEE

AUTO The system does it for you.

RULE The system enforces it.

TIP Work smarter.

Less file reading. More decisions.

BEFORE

- Hundreds of requirements and proof documents, every cycle
- Files across departments, in several versions
- Evidence filed under the wrong requirement, or not at all
- Consultants read every file by hand
- A gap list that says nothing about quick fix or project
- A charter and an RFP drafted from scratch: weeks
- Sensitive files cannot go to external AI services

WITH QIYAS AI

01 Read evidence
02 Show coverage
03 Classify gaps
04 Plan the fix
05 Charter
06 RFP

EVERY ITEM STAYS LINKED

Requirement → Gap → Project → Scope → Deliverable → Acceptance criterion → Evidence

89
standards in the DGA framework V5.0

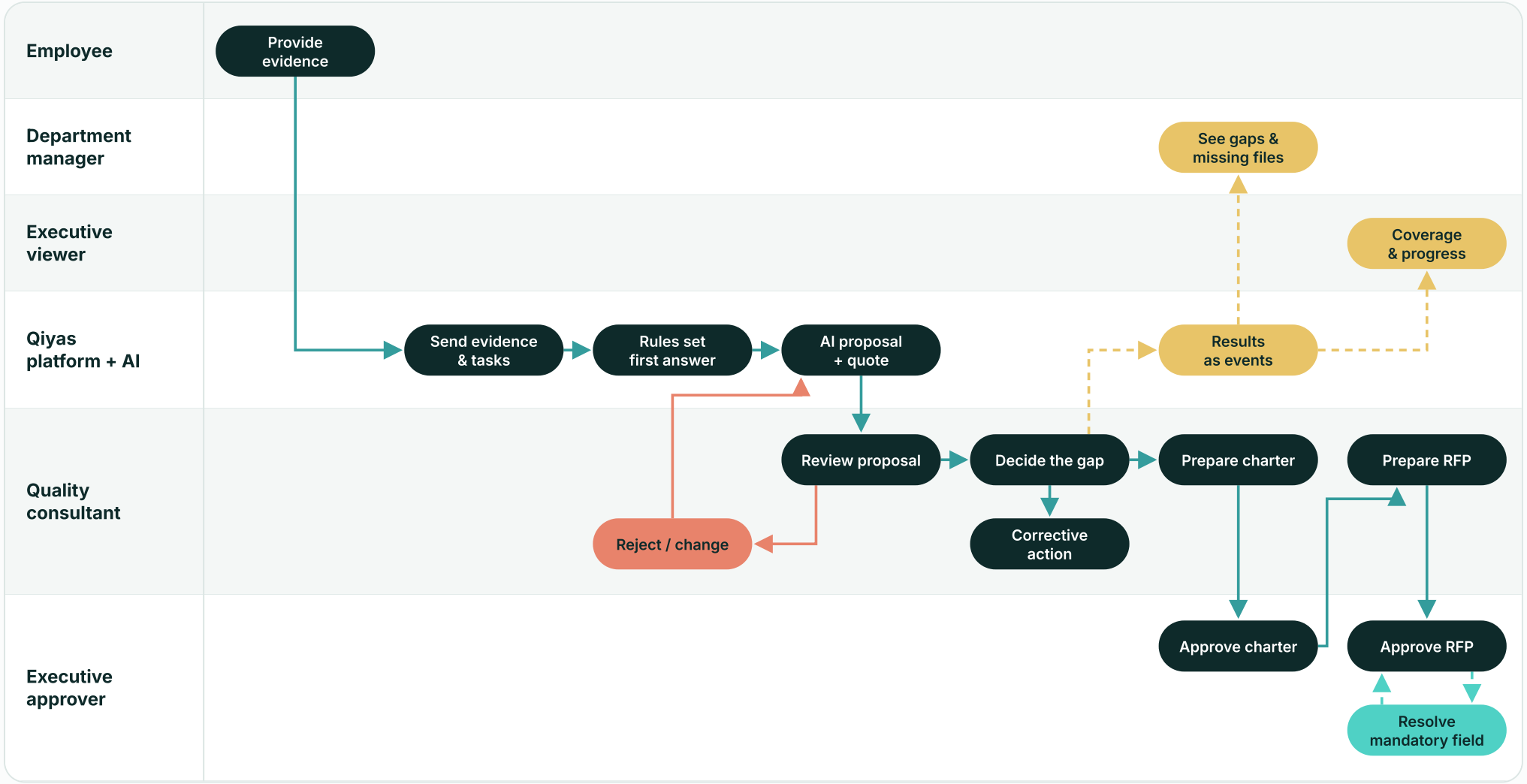
641
requirements, each with its own coverage view

381
proof documents the framework asks for

1
installation per entity. No document leaves it.

Six lanes. One cycle.

How evidence becomes coverage, and how a real gap becomes an approved RFP.



One requirement. Four stages.

Stages are described in plain words. Your on-screen labels may differ.

STATE 01

Assigned

The requirement reaches its owner with what to provide, in which form, by when.

STATE 02

Evidence linked

Files arrive from the Qiyas platform and link to the requirement.

STATE 03

Coverage checked

Rules set the first answer. The local AI adds proposals with quoted sources.

STATE 04

Covered

A consultant accepts the result. Only then is it filed.

SIDE ROAD

Gap found

Minor gaps become corrective actions. Only real gaps become projects.

CHECKED → GAP → ACTION / PROJECT

PIT STOP

Evidence changes

Coverage updates automatically when a file changes.

COVERED → LINKED → CHECKED

U-TURN

Proposal rejected

The consultant rejects or changes the AI proposal. Nothing is filed.

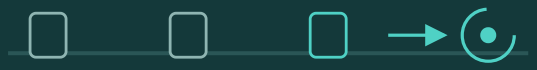
CHECKED → REJECTED → CHECKED

Qiyas AI keeps things moving, even when nobody is chasing.

AUTO

Coverage follows the evidence

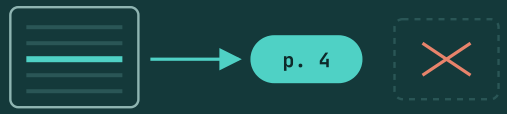
When a file changes, the coverage view updates on its own.



AUTO

Quote or nothing

Each AI statement cites its passage and page. No quote found: the answer is withheld.



AUTO

No duplicate work

Stable, idempotent APIs. The same evidence sent twice is handled once.



RULE

Prepare or approve, not both

The preparer of a charter or an RFP can never approve it.



RULE

No open mandatory fields

An RFP cannot be approved while a mandatory field is unresolved.



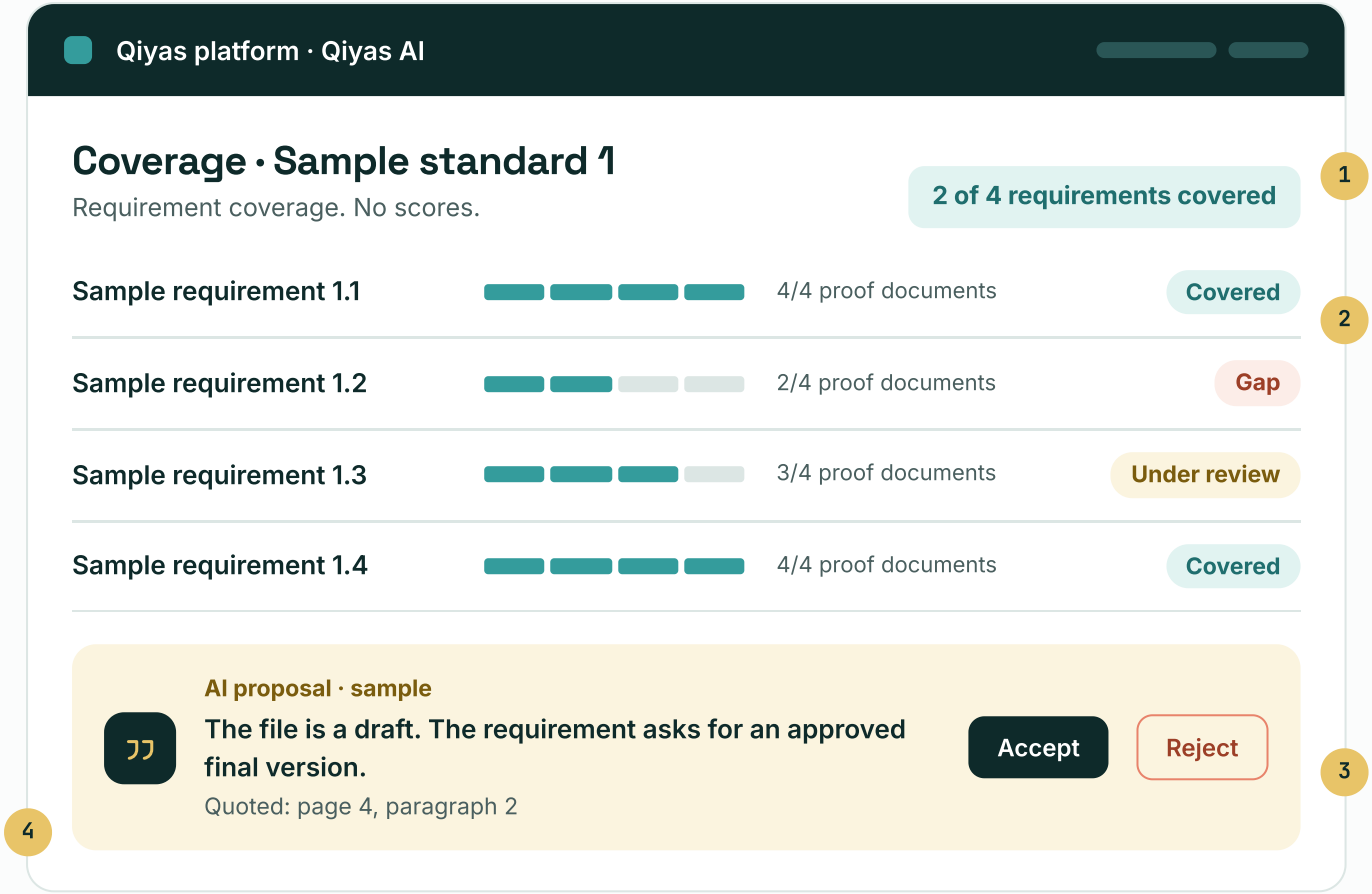
RULE

Signed knowledge

Framework content and templates arrive as signed packages. Entities cannot alter them.



See it. Then decide.



1 **Coverage per standard**
Counts of covered requirements. No percentages, no rankings.

2 **Status per requirement**
Covered, gap or under review, at a glance.

3 **A proposal with its source**
Every AI statement quotes the passage and the page.

4 **You decide**
Nothing is filed until a consultant accepts it.

ILLUSTRATIVE SCREEN WITH SAMPLE DATA. YOUR LAYOUT AND NUMBERS WILL DIFFER.

Quality consultant

Run the whole Qiyas cycle in one place.

WHERE YOU WORK

Coverage | AI proposals | Gaps | Charters | RFPs

YOUR JOURNEY

STEP 01
Run coverage checks
Check each requirement against the evidence.

STEP 02
Review AI proposals
Read the quote and page. Accept or change.

STEP 03
Decide each gap
Corrective action or project.

STEP 04
Prepare the charter
For each real gap.

STEP 05
Prepare the RFP
On the entity's own Word template.

WHAT YOU GAIN

Hours of file reading become a review of quoted proposals. One place for the whole cycle.

TIP

Turn only real gaps into projects. Minor gaps become corrective actions, so budget goes where it is needed.

RULE

You can never approve a charter or an RFP that you prepared.

Executive approver

Decide on validated documents, not on files.

WHERE YOU WORK

Charters | RFPs

YOUR JOURNEY

STEP 01
Open the charter
Sent to you by a consultant.

STEP 02
Follow the trace
From requirement to evidence.

STEP 03
Approve the charter
It can now become an RFP.

STEP 04
Approve the RFP
Once every mandatory field is resolved.

WHAT YOU GAIN

Decide on validated documents with traceable reasoning, without handling evidence files.

TIP

Follow the trace: requirement, gap, project, scope, deliverable, acceptance criterion, evidence.

RULE

An RFP cannot be approved while a mandatory field is unresolved.



Executive viewer

Know where readiness stands, today.

WHERE YOU WORK

Coverage | Progress

YOUR JOURNEY



STEP 01
Open coverage
Per axis and per standard.

STEP 02
Spot the gaps
See where coverage is missing.

STEP 03
Follow progress
As evidence and actions move.

WHAT YOU GAIN

A clear, current picture of readiness per axis and standard, with no scores to argue over.

TIP

Coverage updates automatically when evidence changes, so the picture you see is current.

RULE

Qiyas AI reports coverage, not maturity scores. Official results remain DGA's alone.

Department manager

Close your department's gaps.

WHERE YOU WORK

- Department coverage
- Department gaps

YOUR JOURNEY

STEP 01
Open your requirements
Only your department's.

STEP 02
Find missing files
Missing or incomplete.

STEP 03
Read the reason
Scope, approval or final status.

WHAT YOU GAIN

Know exactly which files are missing or incomplete, and why.

TIP

Content checks look at scope, approval and final status. Check all three before a file goes in.

RULE

Each role sees only what it needs. The AI reads only documents the user may open.

Employee

Provide the right file, in the right form.

WHERE YOU WORK

My requirements

YOUR JOURNEY



STEP 01

Open your tasks

The requirements assigned to you.

STEP 02

Check what is needed

What, in which form, by when.

STEP 03

Provide the file

In its final approved form.

WHAT YOU GAIN

Clear tasks: what to provide, in which form, by when.

TIP

Send the final approved version, not a draft. A file must prove the requirement, not just exist.

RULE

Quotes are hidden from users who may not see the source document.

Administrator

Set it up once. Keep it current.

WHERE YOU WORK

Entity branding | Knowledge updates

YOUR JOURNEY

STEP 01
Set entity branding
Name and logo, once.

STEP 02
Install knowledge updates
Signed packages from IltizamTech.

STEP 03
Keep packages intact
Install them as published.

WHAT YOU GAIN

Configure the entity’s identity once. Updates arrive as signed packages.

TIP

Set the name and logo once. RFPs are generated on the entity's own template and branding.

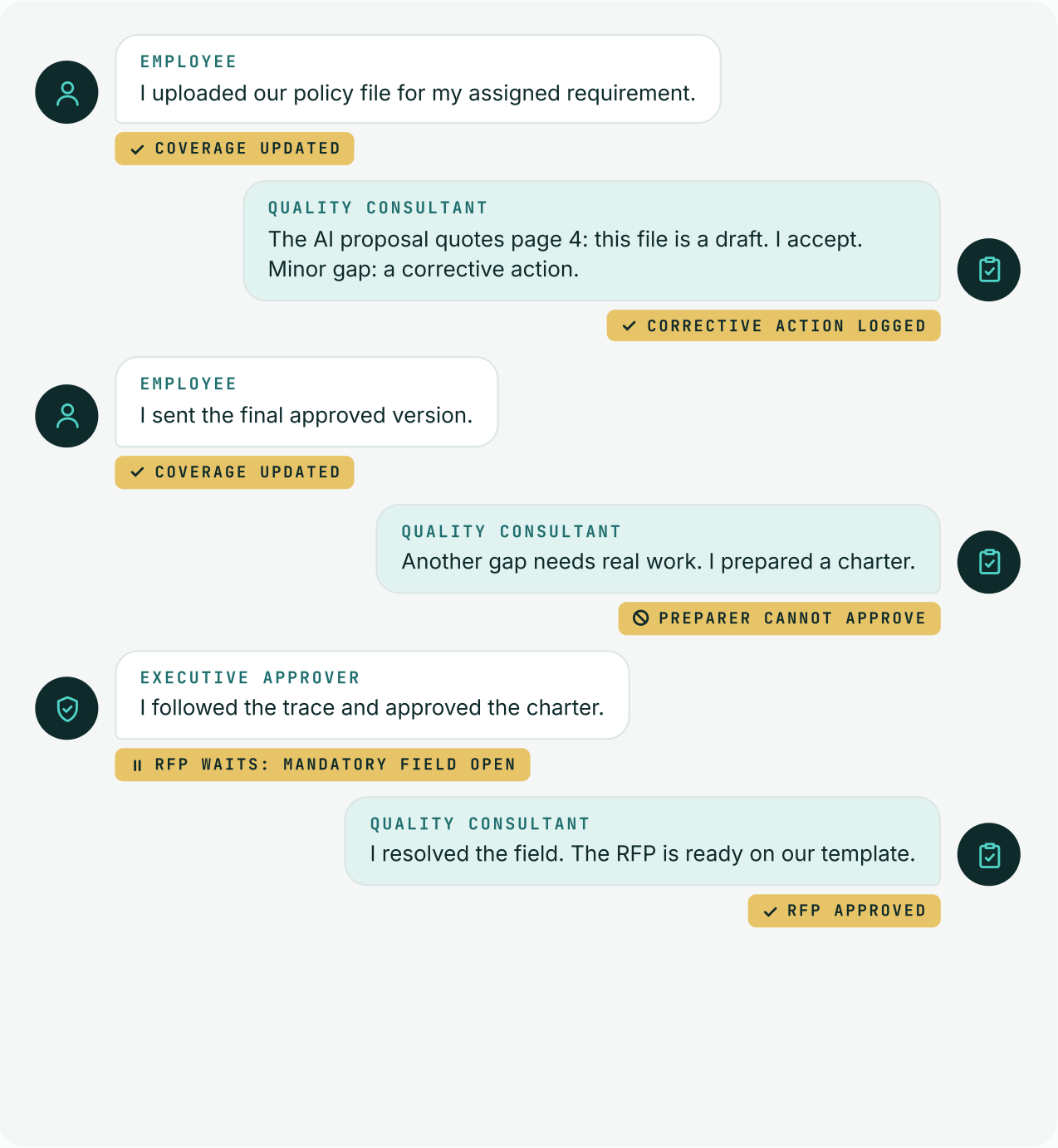
RULE

Knowledge packages are digitally signed. The entity installs them and cannot alter them.

From a draft file to an approved RFP.

Six moves through one Qiyas cycle, with the system working in between.

EXAMPLE SCENARIO FOR ILLUSTRATION.



THE POINT

Every move had a named person, a quoted source and a record behind it.

Eight rules. No exceptions.

01

People decide

AI results are proposals. A person accepts or rejects.

02

Check the quote

Every claim cites its passage and page.

03

Keep it in-house

Local AI only. No document leaves the installation.

04

Coverage, not scores

Official results remain DGA's alone.

05

Final form only

A file must prove the requirement, not just exist.

06

Fix small, fund big

Minor gaps: actions. Real gaps: projects.

07

Prepare or approve

Never both, for the same charter or RFP.

08

No silent fills

Missing dates or names are never filled in for you.

Fair questions. Straight answers.

Does Qiyas AI decide whether we pass?

No. It reports requirement coverage. Official results remain DGA's alone.

What if the AI gets it wrong?

Every result is a proposal with its source quoted. Nothing is filed until a consultant accepts it.

Who can approve a charter or an RFP?

Someone other than the person who prepared it.

Do our documents go to an external AI?

No. Models, search and processing run inside your environment. External AI connections are refused by design.

Does it work without the AI model?

Yes. Rule-based coverage works without it. AI assistance is added once the local model is switched on.

What happens in the next Qiyas cycle?

Evidence, templates and decision records stay in place. The new cycle starts from the last one's material.

Built for government data.

Qiyas AI assists. People and DGA decide. Every design choice keeps your entity in control of its data and its conclusions.

Local AI only
Models, search and document processing run inside your environment.

Access respected
The AI reads only what the user may open.

Every claim quoted
An answer with a quote that cannot be found is withheld.

Separation of duties
Preparers cannot approve their own charters or RFPs.

Isolated and auditable
One installation per entity. Every AI call is recorded.

TALK TO US

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