

The background is a dark, monochromatic image featuring several thick, dark grey or black wavy lines that curve and flow across the frame, creating a sense of motion and depth.

room_.e **ROI First.**

Certifications

CMMI Dev 2.0 Level 5

Software Development Maturity



Best Place to Code

Certified Company 2019 - 2025



Hecho en México

Made in Mexico Certification



AWS Partner

Oracle Certified Partner

Google Cloud Partner

MIT IU 35 LATAM

Innovators Under 35

Forbes 30 BP

ISO 42001
Artificial Intelligence



ISO 27000
Information Technology Security

ISO 20000
Information Technology Service Management

Great Place to Work
Certified Company





ROI First

Partnership Opportunity

Enterprise AI ROI First Platform

What is **Enterprise AI** ?

“Enterprise AI (EAI) is an evolutionary step beyond traditional ERP systems, but not a replacement. Instead, it layers intelligence, automation, and decision-making on top of (and across) existing enterprise systems”

EAI brings adaptive reasoning, natural-language interaction, and cross-functional automation to every part of the organization—from finance and supply chain to HR, operations, and customer service. In essence, **EAI** turns the enterprise into a “system of intelligence and action,” where ERP becomes the operational backbone and the AI platform becomes the strategic brain

Enterprise AI

8 Agentic Modules

Integrated in a

ROI-First Platform

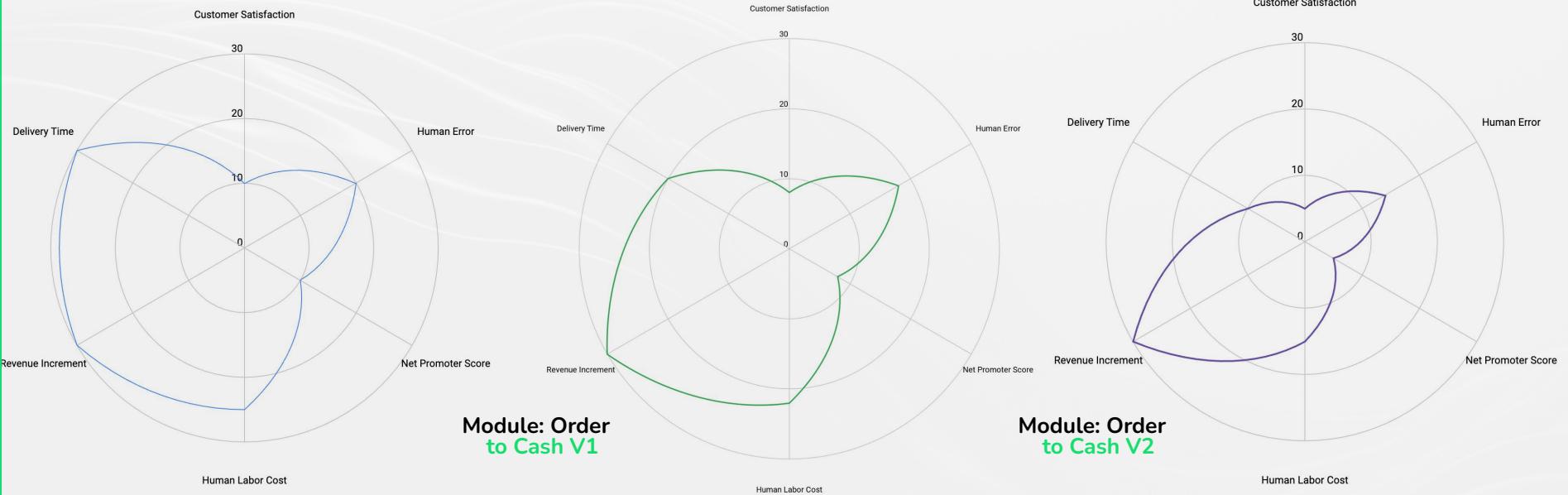


"The first EAI platform that guarantees real ROI.

Track every dollar, automate your back office with 8 powerful agentic modules, and turn your AI investments into measurable savings."

Our Main Differentiator **ROI First - Core Module**

Example
Module:
Order
to Cash



The roomie consultant gets data about current process state.

The ROI First module, based on LLM, calculates the current cost of the process and the target cost after implementation.

After the module implementation, the ROI First module shows the cost reduction, supporting the investment and guaranteeing continuity on AI adoption.

The module also shows another desirable state, to deliver value by a future order to cash version.

Finally the organization gets another version of the Order to cash module, securing value growth in the enterprise.

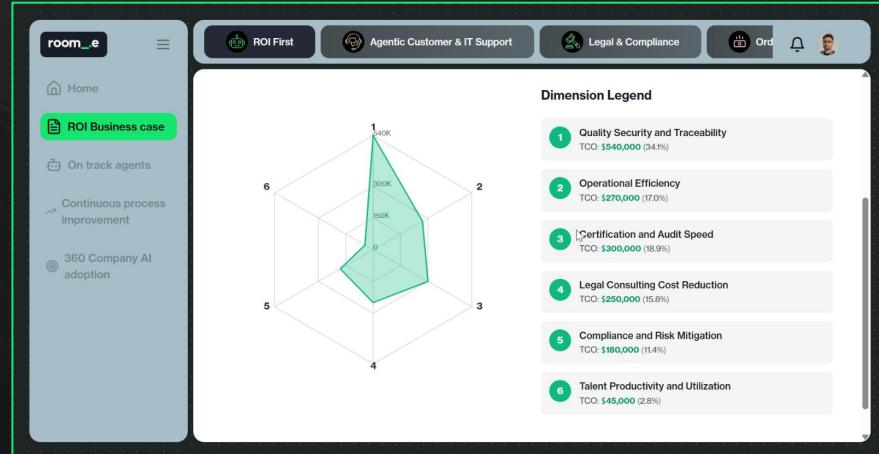
Each module implementation is supported by the ROI first core module



ROI First - Core Module

ROI First Enterprise AI platform is the first AI platform in the market that guarantees that each dollar spent in AI and innovation delivers a tangible return of investment for the business

ROI First Enterprise AI platform allows for 360-degree traceability of an organization's AI investments, calculating the current cost of manual processes and projecting the potential savings that can be obtained with Roomie's AI agentic modules, and then realizing those savings.



ROI First - Core Module

Order
to-Cash /
Collections

Agentic
Recruiting
& Hiring

Legal &
Compliance

Legacy
Systems
Takeover

Enterprise
Application
Automation

Agentic
Customer &
IT Support

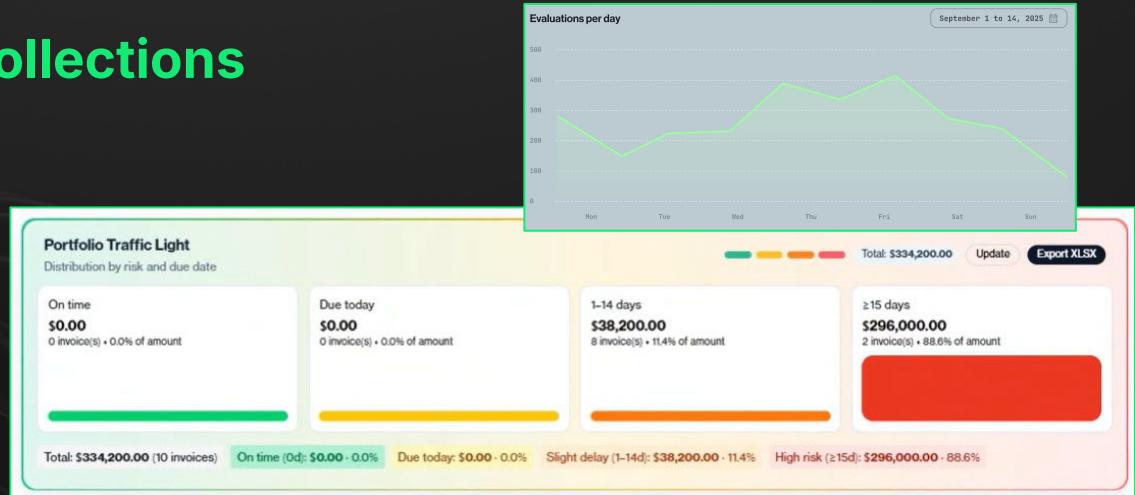
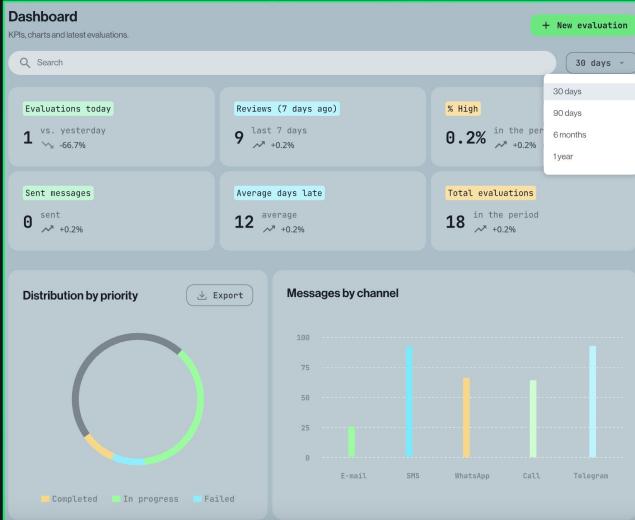
Real-Time
Insights

Physical
AI



Order to Cash / Collections

End-to-end automation of your order-to-cash process with proactive collections that reduce overdue accounts—at a fraction of the cost of external collection agencies.



ROI-First Outcomes

Cash Flow Improvement: Faster collections and reduced Days Sales Outstanding (DSO).

Cost Savings: Lower operational costs compared to manual FTEs or external agencies.

Revenue Protection: Higher recovery rate on overdue accounts.

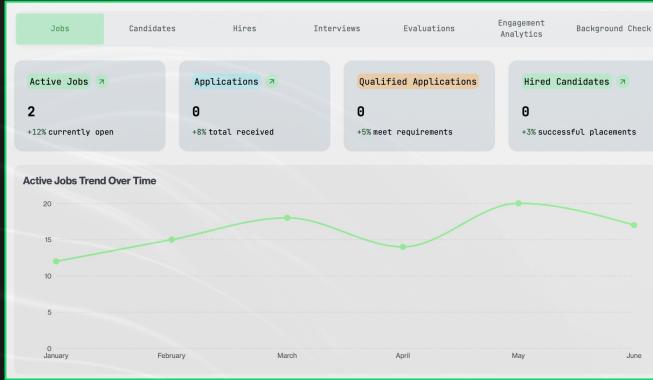
Efficiency Gains: Free up finance teams to focus on strategy, not chasing invoices.



Agentic Recruiting and Hiring

Automate the entire recruiting cycle—from sourcing to onboarding—for roles you hire regularly.

Reduce hiring time, improve candidate quality, and cut recruiting costs.



AI Avatar Conducted Interviews
Configure automated interviews and analyze AI avatar performance

AI Avatar Conducted Interviews
Configure automated interviews and analyze AI avatar performance

Software developer interview (active)
Silas HR - Spanish
Position: Software Developer
Duration: 30 min
Questions: 10
Difficulty: Intermediate

Start Interview >

Nuevo Avatar (active)
Silas HR - Spanish
Position: SW Developer
Duration: 30 min
Questions: 10
Difficulty: Beginner
Focus: Technical Skills

Start Interview >

Configure Avatar

AI Capabilities
Technical features of the AI interviewer

- Natural Question Delivery**: Standardized questions with human-like delivery and natural conversation flow.
- Speech Pattern Analysis**: Analyzes tone, pace, confidence levels, and verbal response patterns.
- Non-Verbal Assessment**: Evaluates facial expressions, body language, and visual engagement cues.
- Adaptive Intelligence**: Adjusts question difficulty and follow-ups based on candidate responses.
- Technical Screening**: Interactive coding challenges and technical problem-solving assessments.

AI-Driven Candidate Sourcing: Continuously finds and screens candidates from multiple channels.

Automated Interview Scheduling & Screening: Eliminates back-and-forth coordination.

Autonomous Interviews with AI Avatar: Automated skills testing and behavioral fit analysis based.

Onboarding Automation: Digital document collection, training, and system setup.

Scalable for Recurring Roles: Designed for positions that organizations regularly fill (e.g., sales reps, customer support, engineers).



Legal & Compliance

Automate the entire audit process—from evidence collection to compliance reporting—reducing audit costs and accelerating certifications across frameworks like ISO, SOC 2, HIPAA, and more.

Faster Certification: Accelerate audits from months to weeks.

Cost Reduction: Slash reliance on expensive external auditors.

40–60% lower audit costs, compared to traditional firms charging \$200–400/hour.

Verification History (1)
Record of all previous audits and compliance reviews.

Verification #1 28 Oct 2025 28:35

Status: **NOT SATISFY**

Evidence Documentation (2)

- document** Planificación del Cambio (integración de proceso de auditoría).docx

The document, titled 'Planificación del Cambio' (Change Planning), details a proposed modification to the internal audit process. Its primary purpose is to integrate technical requirements and align the audit criteria more effectively with the ISO 42001:2023 standard for the AI Management System (SGAI). Key actions outlined include 'Elaboración de un Plan de auditoría integrado' (Preparation of an integrated audit plan) and identifying technical experts para incluir los requisitos aplicables en la información documentada (críterios de auditoría) (to include applicable requirements in documented information (audit criteria)). This directly relates to control A.6.2.2, which emphasizes ensuring AI systems are 'operated in a planned manner based on their defined requirements and specifications. Although the document is about auditing rather than initial requirement definition, its core content focuses on how the AI system's requirements and specifications will be verified and improved upon during operation. The presence of a detailed PLAN DE TRABAJO PARA REALIZAR EL CAMBIO/ with future completion dates (e.g., 10/11/2025, 10/01/2026) indicates that this plan is currently 'IN PROGRESS'.
- document** Planta de Minutos.docx

The evidence document is a general minutes template designed to record decisions, agreements, actions, and key information, along with meeting logistics (date, time, roles). It provides a structured format for documenting organizational decisions and outcomes. The controls ISO 42001:2023 (A.6.2.2, A.9.3, A.9.2) are all specifically related to the AI Management System (SGAI), confirming that the AI system requirements, objectives, and responsibilities are clearly defined and implemented. As the document is a template, its specific implementation and relevance to the AI system are not explicitly detailed. The document does not reference any specific requirements relevant to AI system requirements and specifications (A.6.2.2) or any other AI-specific policy. The document's purpose and content are entirely unrelated to the scope of the provided AI policies, rendering them not applicable for classification.

Correction Action (CAPA)

Responsible: Joe Due: 02/11/2025 Open

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AI Repair

ISO 27001
ISO 27001:2022 - Information Security Management

Information security management systems standard for protecting sensitive information

2 projects

Requirements

114

ISO 42001
ISO 42001:2023 - Artificial Intelligence Management

AI management systems standard for responsible AI development and deployment

5 projects

Requirements

87

ISO 9001
ISO 9001:2015 - Quality Management Systems

Quality management systems standard for consistent service delivery

Requirements

95

Compliance Test - ISO 42001:2023

Owner: Aldo
Give click in *Edit system description* to Write a brief description

AI Compliance

Controls

21%

9 completed

Pending Controls: **28/41** 68%

In Progress Controls: **2/41** 5%

Documents: **10/49** 20%

Add custom control More Audit View analytics

41 total

Multi-Framework Audit Automation: Supports ISO 9001, 2000, 27000, 42001, CMMI, SOC 2, HIPAA, and more.

Documentary Evidence Evaluation: Analyzes existing documents and maps them to compliance requirements.

Repository Integration: Connects seamlessly to internal data sources, knowledge bases, and third-party platforms.

Generative AI for Evidence Gaps: Creates draft policies, controls, or documentation where evidence is missing.

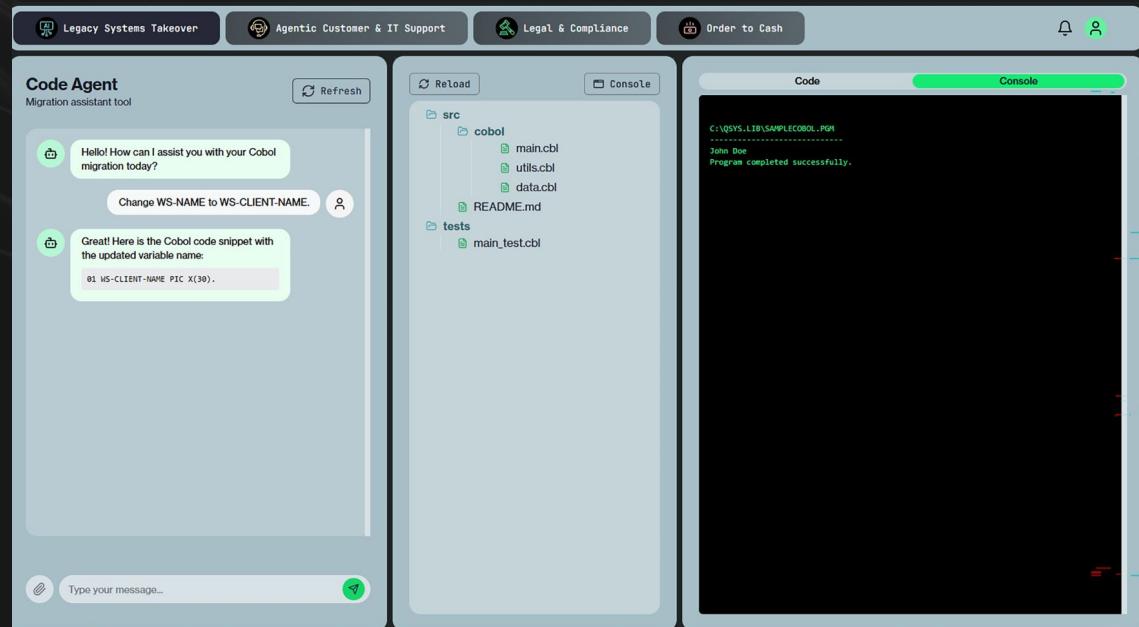
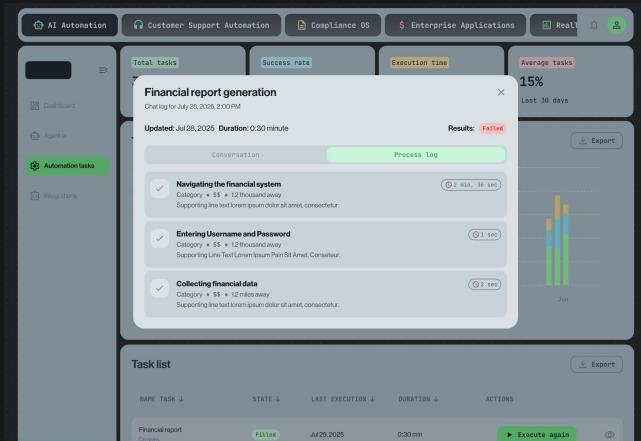
Audit Workflow Acceleration: Guides teams through assessments, corrective actions, and report generation.



Legacy Systems Takeover

The first generative AI tech dedicated to maintaining and extending legacy systems—without rewriting from scratch. Automate updates, create new functionalities, and migrate to next-gen architectures at a fraction of the cost and time.

Legacy systems (COBOL, RPG, AS400, Mainframes, SAP, Oracle, .NET, etc.) are still the backbone of industries like finance, manufacturing, and government.



Direct Legacy Code Takeover: Understands and manages COBOL, RPG, Mainframes, AS400, SAP, Java, Oracle, .NET, IBM systems, and more.

No-Code Natural Language Interface: Create, update, and maintain functionality by simply describing requirements in natural language.



Enterprise Application Automation



Enterprise systems are complex, unintuitive, and expensive to operate.

Companies must invest heavily in training and specialist staff to run even routine tasks.

Licensing costs rise with every new user added, even for simple operational needs.

Business agility suffers when employees depend on a few “system experts” to get things done.

Empower any employee to execute processes in SAP, Oracle, Netsuite, Dynamics, and more—without training, deep system knowledge, or additional licenses.

Natural Language Command Execution: Run tasks across SAP, Oracle, Netsuite, Dynamics, and more with plain-language prompts.

UI Layer Control: Interacts directly with existing web and desktop user interfaces, no integration or code required.

Democratized System Access: Extends the capabilities of enterprise systems to employees without technical or operational training.

Lead to cash
Manage the entire cycle from customer acquisition to collection

Cost reduction proposal

Try to pay
Manage purchase and payments processes to suppliers

Cost reduction proposal

Order to Delivery
Optimizes the supply chain from orders to delivery

Cost reduction proposal

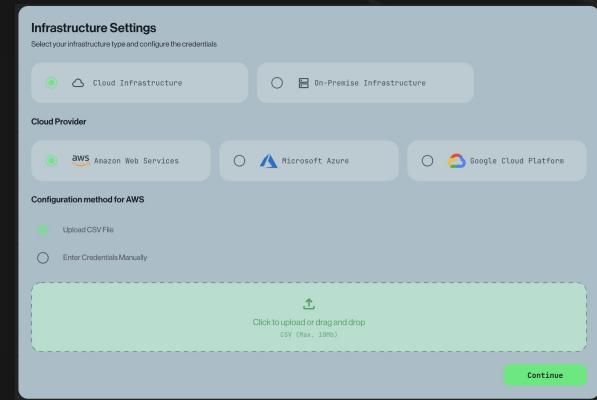
Hire to retire
Manage the complete human resources cycle

Cost reduction proposal



Agentic Customer & IT Support

Deliver 24/7 customer and IT support—across phone, WhatsApp, SMS, and social media—without the high costs of outsourced call centers or bloated internal teams.



Traditional support models rely on large outsourced call centers or costly internal teams.

IT support domains—cybersecurity, cloud, telco, hardware, networks—require skilled staff who are costly and hard to retain.



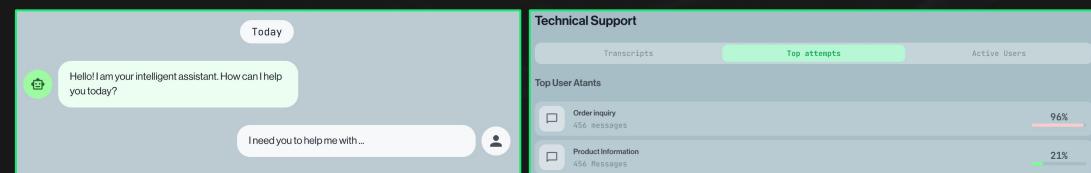
Omnichannel Natural Language Support: Phone, WhatsApp, SMS, social media, chat, and more.

Customer Service Automation: Handles common tasks like account inquiries, transactions, voice transfers, and troubleshooting.

IT Infrastructure Support: Executes complex tasks in cybersecurity, cloud, telco, hardware, and network domains.

Seamless Escalation: Transfers complex or high-value cases to human experts when needed.

Continuous Availability: Operates 24/7 without performance degradation or staffing challenges.





Real Time Insights

Transform computer vision from passive detection into active prevention.

The Real Time Insights Agent identifies anomalies and immediately takes corrective actions that protect revenue and reduce losses.

Self Checkout → Products

Product Selection

Live Camera Feed Streaming

Order Summary

Subtotal	\$5.29
Tax (8%)	\$0.42
Total	\$5.71

New Sale

Shopping Cart

\$0.53 each
Qty 10
\$5.29 Subtotal

Logout

Current computer vision systems are **passive**—they detect events but leave resolution to humans.

Retailers and logistics companies lose billions annually to theft, mishandling, and damaged goods.

Loss Prevention

Real-time monitoring of self-checkout stations.

Live view

Analytics

Settings

Checkout #0

Error FATAL de HLS: error de red

Checkout #0

No issues detected

Recent alerts

- Unauthorized Access Storage Section B + 10:28 AM
- Extended Break Loading Dock A + 9:45 AM
- Safety Violation Equipment Area + 9:30 AM
- Unusual Movement Picking Area C + 8:15 AM

Plug-and-Play Use Cases:

Anti-Theft Prevention: Detect suspicious behaviors and act in real time.

Mishandling Identification: Spot improper handling of merchandise in warehouses or retail.

Self-Checkout Validation: Prevent fraud and errors at self-service checkout stations.

Damaged Product Receipt: Detect inbound goods issues before acceptance.

Outgoing Product Verification: Ensure items shipped leave in good condition.

room_e

Implementation
Services

AI Factory
Development
Services



**ROI-First
Platform**

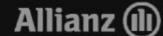
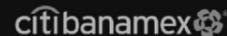


Software Factory
Enabled by Agentic AI



Legacy Modernization
Enabled by Agentic AI

More than 100 companies
have placed their trust in us



More than 180 successful
projects in the last 10 years



Product Launch: **room_e**
Summit25



+ 200 CTOs, CFOs and Decisions Makers
are going to adopt our **EAi** as a competitive advantage for next year



room_.e **ROI First.**

Book a Demo