

VERIT GLOBAL LABS



# VeritGlobal.com

**If you are a CFO, your real risk is not the pennies.**

It is the moment when money is about to move and you cannot prove, with certainty, that it should. The weekend freeze. The audit question that arrives without warning. The partner disputes where opinions are loud, but evidence is thin.

**VeritOS exists to prevent that moment**—before it becomes a freeze, a delay, or a reputational problem.

## The night the close breaks

---

It is late in the week. Your payments team compares two exports that look identical but do not reconcile. The variance is small, sometimes cents, sometimes dollars, but the implication is not. You cannot approve a payout you cannot explain.

In the discussion thread, theories multiply. Time zones. Duplicates. A changed export. Each explanation sounds plausible. None of them are provable.

As the signer, you do the only responsible thing. You stop the payout. Not because the business should stop, but because approval without evidence is not approval at all.

### **This is the modern payout paradox.**

Systems can move money instantly, but organizations still approve money slowly because the truth cannot be reproduced on demand.

## Why this happens—even in well run companies

This is not a people problem. It is a structural one.

Finance teams are expected to assemble a single version of truth from systems that were never designed to agree perfectly. ERP logic, payment processors, banks, and downstream adjustments all remain locally correct while globally inconsistent.

What breaks first is confidence. A payout looks correct on Day 5 and shifts on Day 7. Nothing changed operationally, but the explanation did. Leaders stop asking what to do and start asking whether the numbers can be trusted. Decisions slow. Buffers grow. Finance turns into a forensic function.

Across organizations, the same failure patterns appear repeatedly: truth fractures across systems, payouts are held without clear explanations, and real improvements remain invisible because they cannot be proven.

## What VeritOS actually does

---

Verit Global Labs builds VeritOS: an auditor-replayable, pre-payout control designed to prevent leakage before cash moves.

Think of VeritOS as a security checkpoint - for math, not threats. Before you hit pay, you send the payout batch inputs. VeritOS independently recomputes the outcomes using deterministic rules and returns a reason-coded decision: ALLOW or HOLD.

### **VeritOS does not replace your ERP, PSP, or bank. It makes them safer**

It verifies independently, then gates release. Your existing systems stay authoritative. Your approvals become provable.

## The proof gate: secure twice

Funds move only when two conditions are satisfied.

First, the math must be reproducible. Given the same inputs, the system must always produce the same outputs. If the payout cannot be replayed later, it is not provable today.

Second, the approval must be durable. The right people must have approved the right payout under the right rules, within a valid timeframe. Context cannot live in spreadsheets or memory.

If either condition fails, the payout is held with a clear explanation of what must be corrected. The objective is not to stop payments, but to separate clean payouts from exceptions without freezing everything.

## What changes in the first month

---

Before VeritOS, variance blocks the whole batch. After VeritOS, variance is contained.

- You approve one payout window, not thousands of lines.

- Your team gets a short exception list with reason codes, not a week-long reconciliation hunt.
- Clean payments are released immediately; exceptions are triaged and fixed without stopping everything.
- When someone asks 'prove it,' you hand over a replay bundle - not a pile of spreadsheets.

## How it fits into your systems

---

VeritOS is designed to add control without disruption.

Your ERP, payment processor, bank, and data warehouse remain unchanged. One step is added before release: a verification request to VeritOS. Funds move only if the response is ALLOW. The decision is stored with the payout so it can be reproduced later for audit, review, or dispute resolution.

Nothing is replaced. One control is added.

## Where CFOs feel it immediately

---

VeritOS is built for organizations that move money at scale—across regions, programs, and partners. Marketplaces, affiliate and creator networks, supplier and travel payouts, royalties, exchanges, and digital revenue platforms.

You need VeritOS if approving a payout window still requires a war-room to feel safe approving it, because your current process can't prove correctness on its own and this sounds familiar:

<input type="checkbox"/> A payout batch has been frozen in the past 90 days due to unexplained variance
<input type="checkbox"/> Your team has ever said 'the totals changed after re-export'
<input type="checkbox"/> You cannot reconstruct last month's payout decision from stored files alone
<input type="checkbox"/> Multiple people have access to modify payment files before approval
<input type="checkbox"/> Your auditor has asked 'how do you know this file wasn't modified?'
<input type="checkbox"/> A payments person has left, and tribal knowledge went with them

**If two or more boxes check, if payout truth depends on spreadsheets, you don't have a control.** You have a routine. That distinction matters. Routine creates friction. Lack of control creates CFO risk.

# How we start

---

We do not begin with a presentation or a pilot. We begin with proof.

You send one historical payout window—the one that did not reconcile cleanly or the one you wish you could replay during an audit. VeritOS reconstructs that payout deterministically and explains, in plain language, exactly what happened.

Once proven, the same mechanism becomes the forward control. Every new payout is evaluated before release and results in a decision that can be explained, replayed, and signed.

Then the same system becomes your forward gate: the next window is either provably clean (ALLOW) or clean plus isolated exceptions (HOLD).

**The promise: money moves only when the math and the evidence agree.**

No proof, no payout. Not as a slogan - as a control you can sign.

# How we work

---

CFOs usually want one of two paths. Both end with the same thing: a payout decision you can sign because it is backed by replayable proof.

## Option A - Work directly with Verit Global

- You send files first (no live integrations required) so we can prove value before any IT work.
- We build the mapping and replay, then produce a variance story you can take to audit, partners, and internal governance.
- If you proceed, we add one simple step before release: a VeritOS authorization check that returns ALLOW or HOLD with reason codes.
- Your ERP/PSP/bank stay authoritative. VeritOS verifies independently and keeps the evidence package.

## Option B - Work through partners

Some organizations prefer a partner-led engagement (systems integrator, ERP/PSP partner, or advisory) to keep contracting and delivery inside an existing relationship.

In a partner-led model, VeritOS is still the proof layer. The partner owns the program; Verit Global owns the deterministic replay and the proof gate.

Either way, the CFO deliverable is the same: a replayable proof bundle and an ALLOW/HOLD decision that turns arguments into evidence.

# VeritOS MVP: Five-Day Proof

---

**STOP ARGUING ABOUT PAYOUTS, START PROVING THEM**

## What you're thinking right now

"We have the files. They're messy —mixed date formats, mismatched IDs, multiple currencies, inconsistent naming— Our schemas are weird. We have data in three different systems. Some columns don't match. We're not even sure we will send you everything you need. This is going to take months, right?"

**Wrong.**

The MVP exists to prove (or disprove) value. In five days, you'll see exactly what's broken in your settlement process—variances, root causes, and proof you can show your CFO.

## What we need from you (and why messy is OK)

**We need five raw data streams:** shipments, billing, payments, rates/rules, and (optional) master data. **Send them exactly as they are.** Any format, no cleanup. **Messy is good** because the inconsistencies are what let us show value fast.

Send the exports you already have. Do not clean them. Clean data hides problems. Messy data reveals them - and revealing them is how we prove value fast.

We can run file-based analysis in a controlled environment and agree on transfer, access, and retention up front. We can sign your NDA or provide ours.

## Ready?

Send the files. We'll show you what you're missing.

**No sales pressure. Just proof.**



**— Stop arguing. Start proving.**

**Verit Global Labs Inc.** —10291 Sweet Bay CT, Parkland FL 33076 +1(954) 871-7524

**VGoS deterministic settlement (above payout rails) - Patent Application# 19/377,126 -**  
Deterministic Settlement System with Partitioned Ordering and Content-Addressed Transcripts