

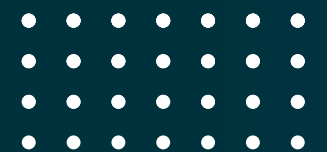


Vayle NEXUS

INFORMATION ACCESS & PRIVACY PLATFORM

Building Canada's leading **information access and privacy platform** for the public sector, together.

Zone 2 Meeting
March 27th, 2026





ABOUT VAYLE

Company Profile

Headquartered in Toronto. Serving customers across Canada, focused on all levels of government.

Built by Canadian FOI and Privacy Experts

Vayle FOI was designed in collaboration with Ontario FOI municipal and police sector experts.

We are passionate innovators

Our product and development team is rapidly innovating to meet evolving privacy laws nationwide.



OUR VISION

Vayle's vision is to be the **trusted standard** for information access and privacy solutions across **all levels of government in Canada.**



“This partnership offers another opportunity for municipalities to use technology to expedite municipal administrative tasks, it helps staff deliver high quality, responsive service to the public, and have time to focus on other priorities that strengthen their communities.”

Robin Jones, AMO President



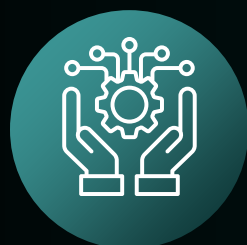
HOW WE DIFFERENTIATE

Vayle stands apart with secure, usefriendly, and highperformance **unified platform** purpose-built for FOI, privacy, and disclosure. From automation to accuracy and enterprise-grade security, every feature is designed to save time, reduce risk, and support public sector compliance.



Efficiency Focused

Our automated letters, redaction, tagging, forms, and payment collection features help users save significant time and effort.



Service Excellence

Vayle Net Promoter Score ranks at a “world class” level SaaS sector (+84 NPS).



Security and Privacy

We rigorously perform code scans, penetration tests, and have SOC monitoring and strict data access polices in place.



Compliance Accuracy

We have a robust quality assurance process in place to ensure the accuracy of our IPC Statistical Report module.





Vayle SecureTRUST™ FRAMEWORK

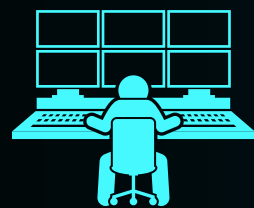
Security by design. Accountability by default.



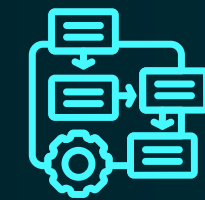
SOC 2 Type II Certification (Feb/26 completion)



SOC 2-aligned cybersecurity policies and procedures



24x7x365 Security Operations Centre (SOC) monitoring



SOC-2 aligned cybersecurity controls, tested and verified by third party auditor



Secure (SDLC) software and systems scanning and penetration testing



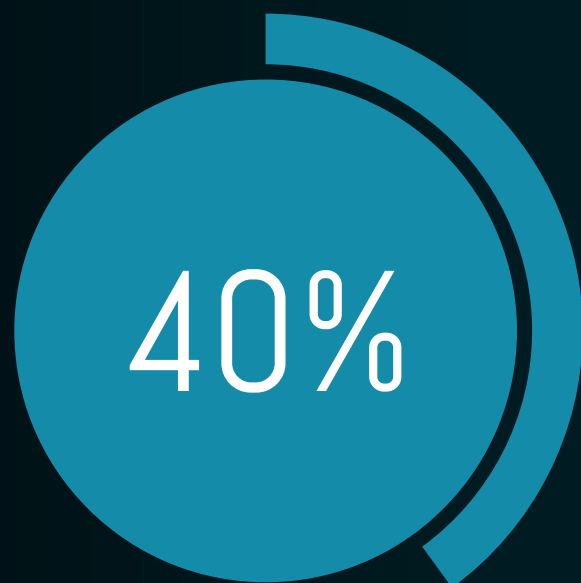
Enterprise-grade customer controls (SSO integration, IP whitelisting, data management agreements, etc.)



RAPID EXPANSION

Vayle FOI has rapidly emerged as Ontario's leading provider of information access and privacy solutions; we are now focused on national expansion.

Ontario Municipal



Ontario Police













Expansion Markets



Municipal entities often use disparate and inefficient tools to manage information access requests, including FOI and routine disclosure cases.

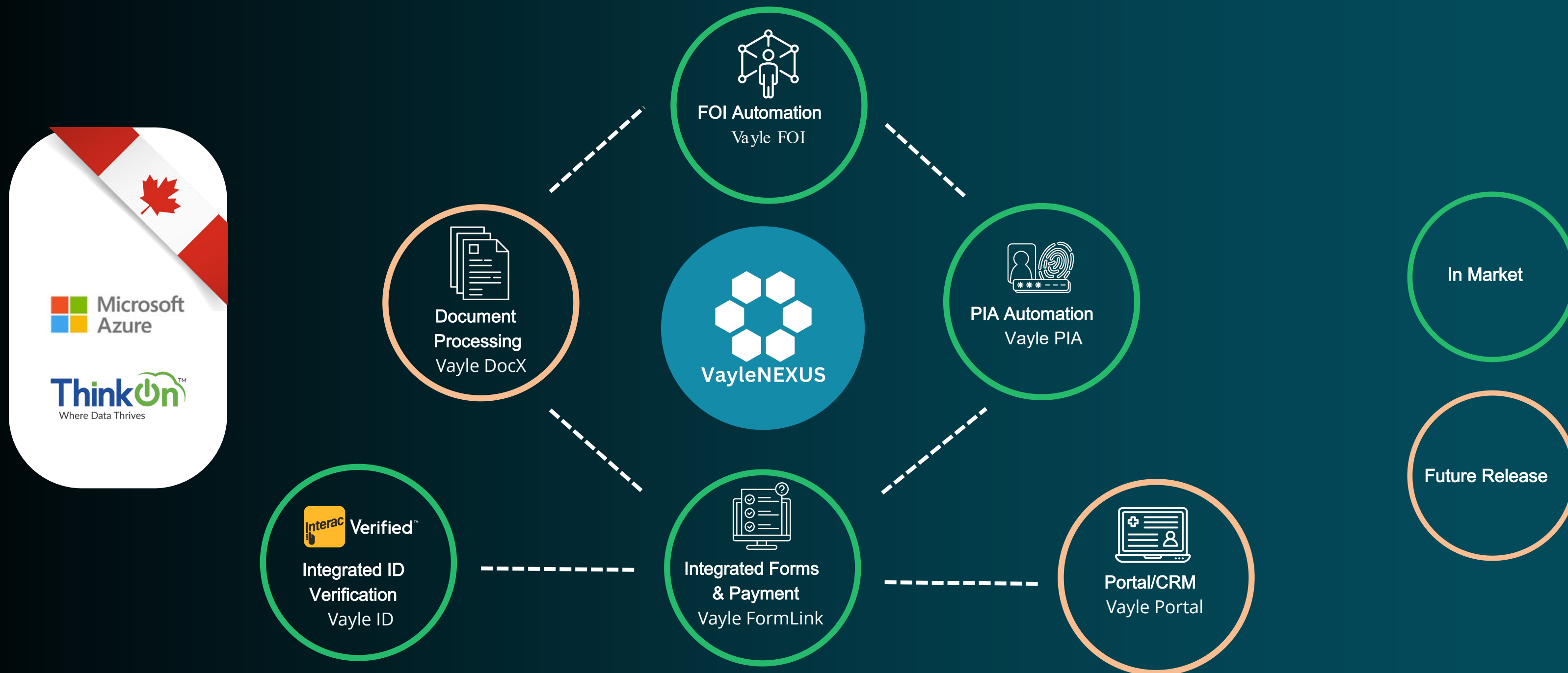


-  Compliance Guardrails
-  Task Assignments
-  Reporting & Analytics
-  Request Forms
-  Fee Collection
-  Request Tracking
-  Email Notifications
-  File Redaction
-  ID Verification
-  Internal Search & Third Party Memos

Management

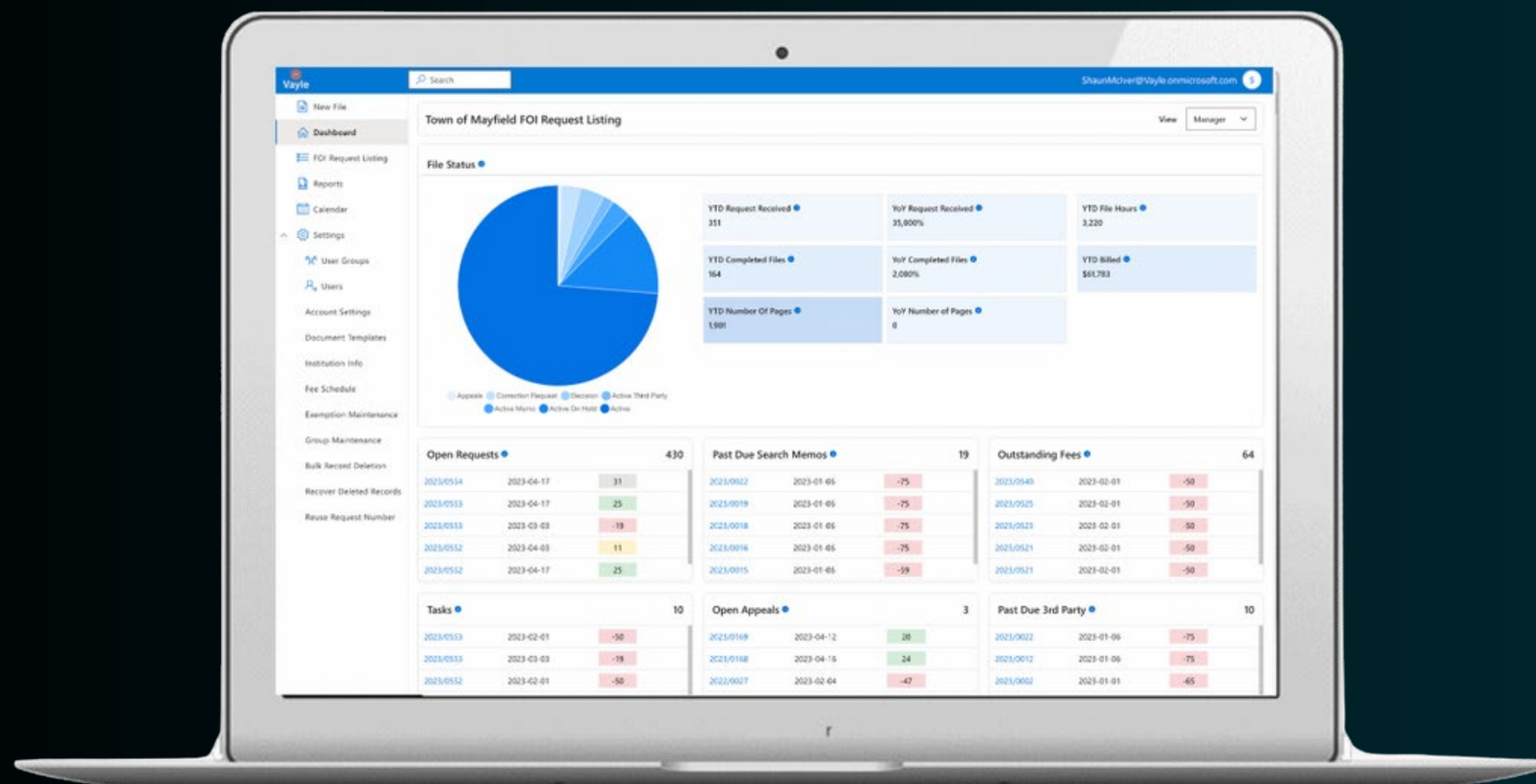
VAYLE NEXUS PLATFORM

Vayle NEXUS is an integrated platform that automates regulated information access and privacy compliance workflows for the public sector.





VAYLE FOI FLAGSHIP PRODUCT



Time clock automatically adjusts deadlines for clarifications, fee deposits, and other events.



Instant and accurate IPC annual report generator plus 30+ operational additional reports.



Daily email reminders, with sortable calendar based on individual and tasks.



Secure, online form with integrated payment for initial, deposit and additional fees.



Automated letters generation, including exemptions and sub-sections.



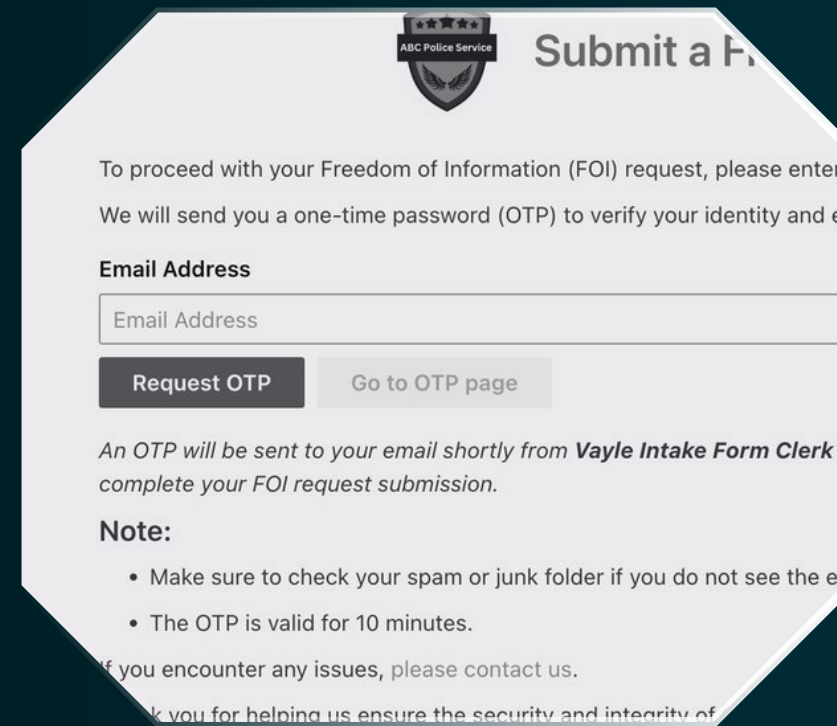
Integrated redaction and exemption tagging, published to automated Index of Records.



FOI team and search memo task assignments with due date tracking (under development).



INTRODUCING VAYLE ID



Automated and modernized ID verification solution for **personal FOI requests** made by an individual. Fully integrated with a **market leading** Canadian ID verification platform. Integrated with **Interac®** document verification service.

✔ Trusted brand with millions of users

✔ Bank-grade security

✔ Extensive PIA and security reviews



WHY PIAs MATTER

For Ontario Municipalities

“Bill 194 did not introduce express PIA requirements under MFIPPA, but municipal institutions are **strongly encouraged to conduct PIAs** to assess, prevent and mitigate risks in accordance with this guide.”

2025 Planning for Success PIA Guide - IPC (November, 2025)





Vayle PIA is Purpose-built for Canadian public bodies to manage PIA programs with confidence, accountability, and defensible outcomes.

1

End-to-End Program Oversight

- Centralized view of all PIAs
- Automated due dates/ reminders with calendar integration
- No missed follow-ups or risk mitigation actions

2

Collaborative Accountability Built in

- Multi-stakeholder collaboration in one workspace
- Assigned actions with clear ownership
- Tracked updates and decision history

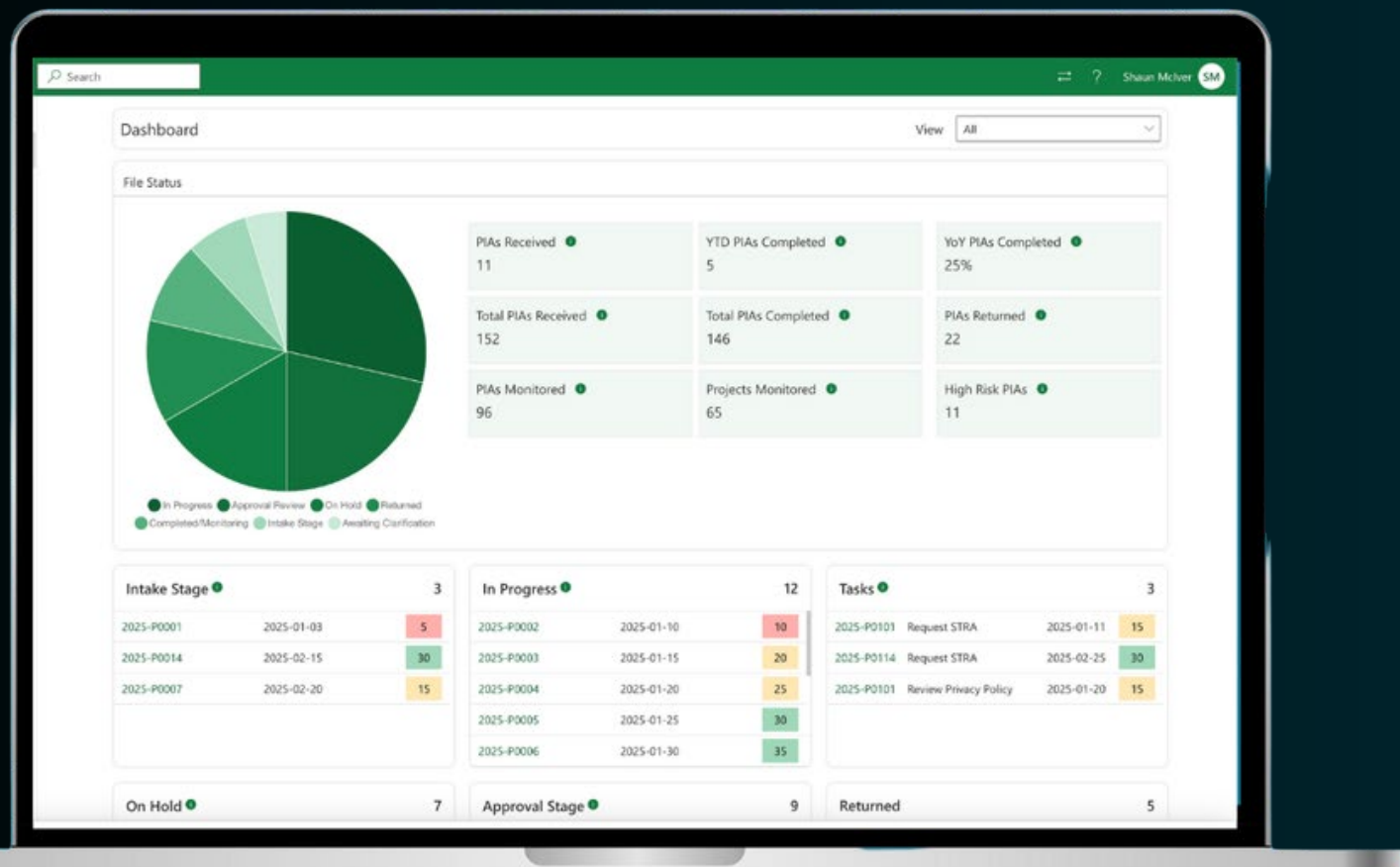
3

Standardized Risk, Instant Reports

- Curated risk and mitigation library
- Consistent risk scoring and language
- Auto-generated, audit-ready PIA reports



VAYLE PIA PIAs, SIMPLIFIED



Manage and monitor all PIA tasks and follow-up items from central dashboard.



Utilize Vayle's standard questionnaire, provincial template or upload your own.



Risk and mitigation pick list library, configurable to your needs.



Assign tasks and reminders for PIA participants directly from the Vayle platform.



Upload Data Flow Diagrams and document all PII processing activities.



Automate the drafting of PIAs in an easy-to-read, structured format.



Clone PIAs to draft simplified amendments as privacy risks evolve.



Our 12-month product roadmap focuses on three key innovation areas, an advanced FOI Document Centre for intelligent document processing, a secure requester portal and CRM, and AI-driven PIA automation.

1

FOI AI Document Centre

- **Unstructured to Structured Data** – convert large and complex document sets into structured datasets
- **AI Document Deduplication** – identify and remove duplicate records across document collections
- **AI-Assisted Redaction** – automatically detect and redact sensitive information
- **Advanced Document Processing** – support large files and multiple document formats

2

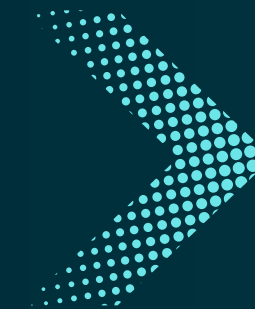
Online Portal/ CRM

- **Secure Requester Portal** – allow requesters to securely access their files and documents
- **File Status Tracking** – provide real -time visibility into request progress
- **Online Payments & ID Verification** – enable fee payments and secure identity verification
- **Integrated Correspondence (CRM)** – manage requester communications directly within the platform

3

PIA AI Automation

- **Automated Questionnaire Generation** – dynamically generate PIA questionnaires based on project context
- **AI Risk & Mitigation Analysis** – identify privacy risks and recommend mitigation strategies
- **Automated PIA Report Writing** – generate structured PIA reports from submitted data
- **Smart Workflow Assistance** – guide users through the PIA process with AI - supported insights



~25%

Customer Productivity Gain Objective

THANK YOU!

Please send all questions to shaun.mciver@vayle.io or support@vayle.io