



Data Traceability & Governance (Tapestry)

WHY MOSAIC

Utilities rely on accurate procedures, standards, and operational data to operate safely and remain compliant. Over time, content spreads across disconnected systems, ownership becomes unclear, and versions drift. Field teams navigate outdated or conflicting guidance, while audit preparation becomes manual, time-consuming, and high-risk.

Mosaic helps utilities establish clear traceability and governance across operational data and content using Tapestry, our purpose-built platform for regulated environments. Tapestry creates a trusted, audit-ready foundation that shows what changed, who changed it, when it changed, and why, so teams can operate with confidence in both the control room and the field. The platform is designed to integrate with existing enterprise systems, strengthening governance without replacing current investments.

KEY OUTCOMES



Audit Confidence without the scramble

Utilities can clearly demonstrate which procedures and data were in effect at any point in time.



Reduced operational and safety risk

Crews and operators access the right, approved information every time, reducing exposure from outdated guidance.



Clear ownership and accountability

Content ownership, approvals, and changes are visible and enforceable across the organization.



Faster updates, fewer errors

Changes made upstream flow consistently downstream, reducing manual rework and version conflicts.



Greater trust in operational guidance

Teams rely on procedures and standards because they know the information is current and governed.

WHAT WE DELIVER

- **Traceability & Governance Framework**
 - A governed data and content model that establishes clear ownership, version control, and approval workflows for regulated operational content across the organization.
- **End-to-End Change Traceability**
 - Visibility into what changed, who approved it, when it changed, and why, with clear lineage from source data to downstream documents.
- **Audit-Ready Reporting & Evidence**
 - Built-in reporting and compliance artifacts that support audits, investigations, and regulatory inquiries without manual reconstruction.
- **Role-Based and Mobile Access**
 - Secure, role-appropriate access to approved, current information for office, control room, and field teams, including mobile use in operational settings.
- **Readiness & Gap Assessment**
 - An assessment of critical content, governance gaps, and traceability risks that establishes a clear baseline and implementation focus.
- **Enablement That Fits Operations**
 - Practical configuration and support that align governance to day-to-day operational workflows without adding unnecessary burden.

TURNING DATA INTO OPERATIONAL CONFIDENCE

Operational confidence comes from knowing the data behind the work is accurate, governed, and trustworthy. With Tapestry, Mosaic helps utilities establish a trusted foundation for operational data and procedures—where compliance is provable, safety is reinforced, and teams spend less time questioning the information in front of them. The result is fewer surprises, clearer accountability, and confidence that the guidance reaching the field is correct, current, and defensible.