

央国企合同穿透式监管与数字化风控白皮书（2026版）

State-Owned Enterprise Contract Supervision and Digital Risk Control Whitepaper (2026 Edition).



A STRATEGIC BLUEPRINT FOR THE TRANSITION FROM SCALE TO QUALITY.

从“电子档案柜”迈向“数字孪生大脑”

Evolution of Positioning: Moving beyond static digitization.

电子档案柜



Process-Driven Static Archive

数字孪生大脑



Data-Driven Digital Twin

CN: 告别流程驱动，拥抱数据驱动

EN: Shift from Process-Driven OA models to Data-Driven Digital Twins.

Strategic Blueprint



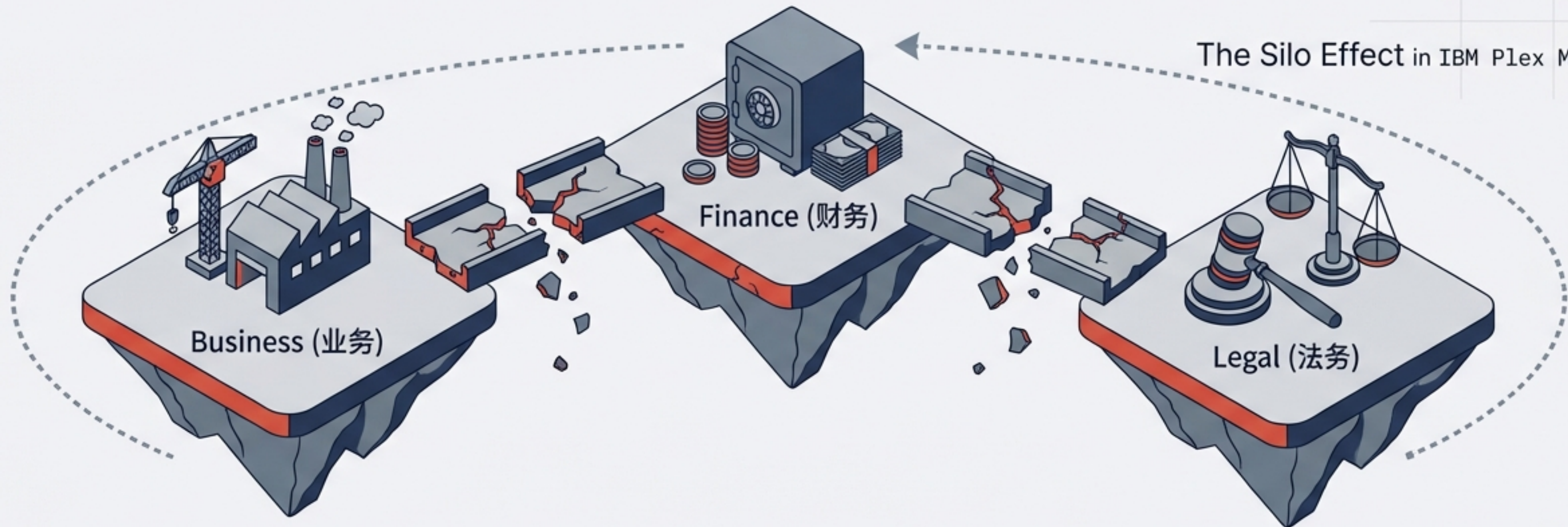
Direct support for the "One Profit, Five Rates" metric system and prevention of operational risks like "Empty Revolving" trade.

传统合同管理的“三流不一”与合规盲区

The Silo Effect: Disconnection between Contract, Business, and Fund Flow.

Noto Sans SC

The Silo Effect in IBM Plex Mono

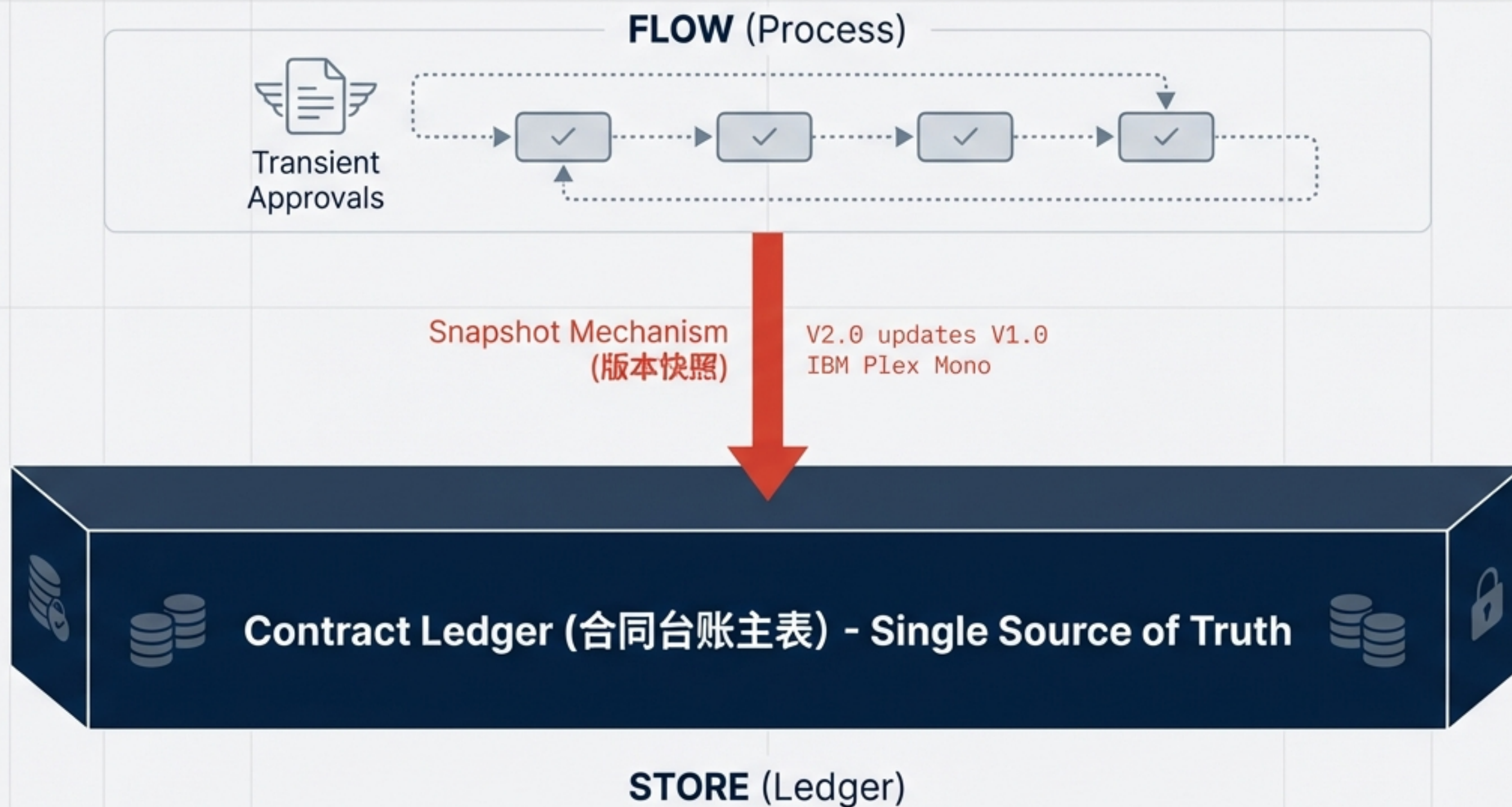


- 业财法脱节 (Blind Men and the Elephant): No single view exists, leading to unauthorized spending.
- 重审批轻履约 (Heavy on Approval, Light on Execution): Zero visibility after signing.
- OA流程缺陷 (OA Flaw): Forms disappear; data does not persist.



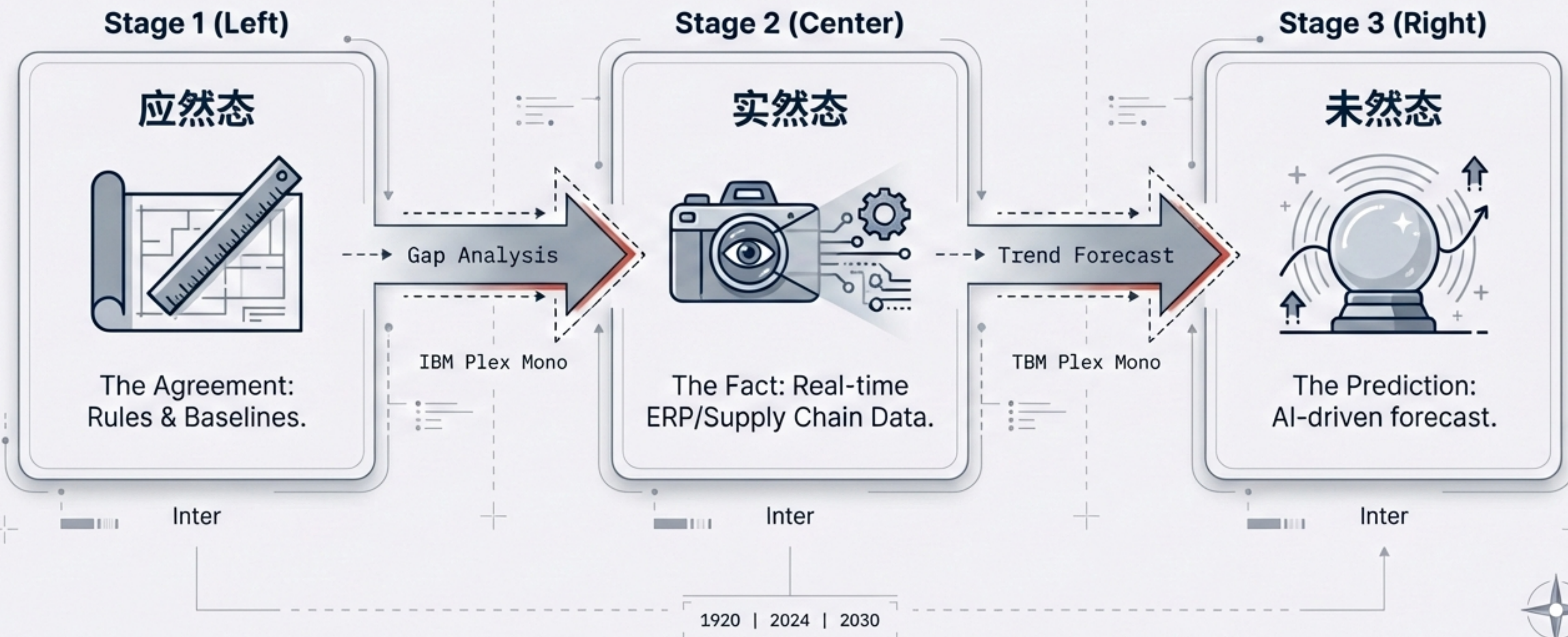
破局之道：流库分离架构

Decoupling Flow & Store Architecture



三态数据模型：全生命周期数字孪生

Three-State Management Data Model



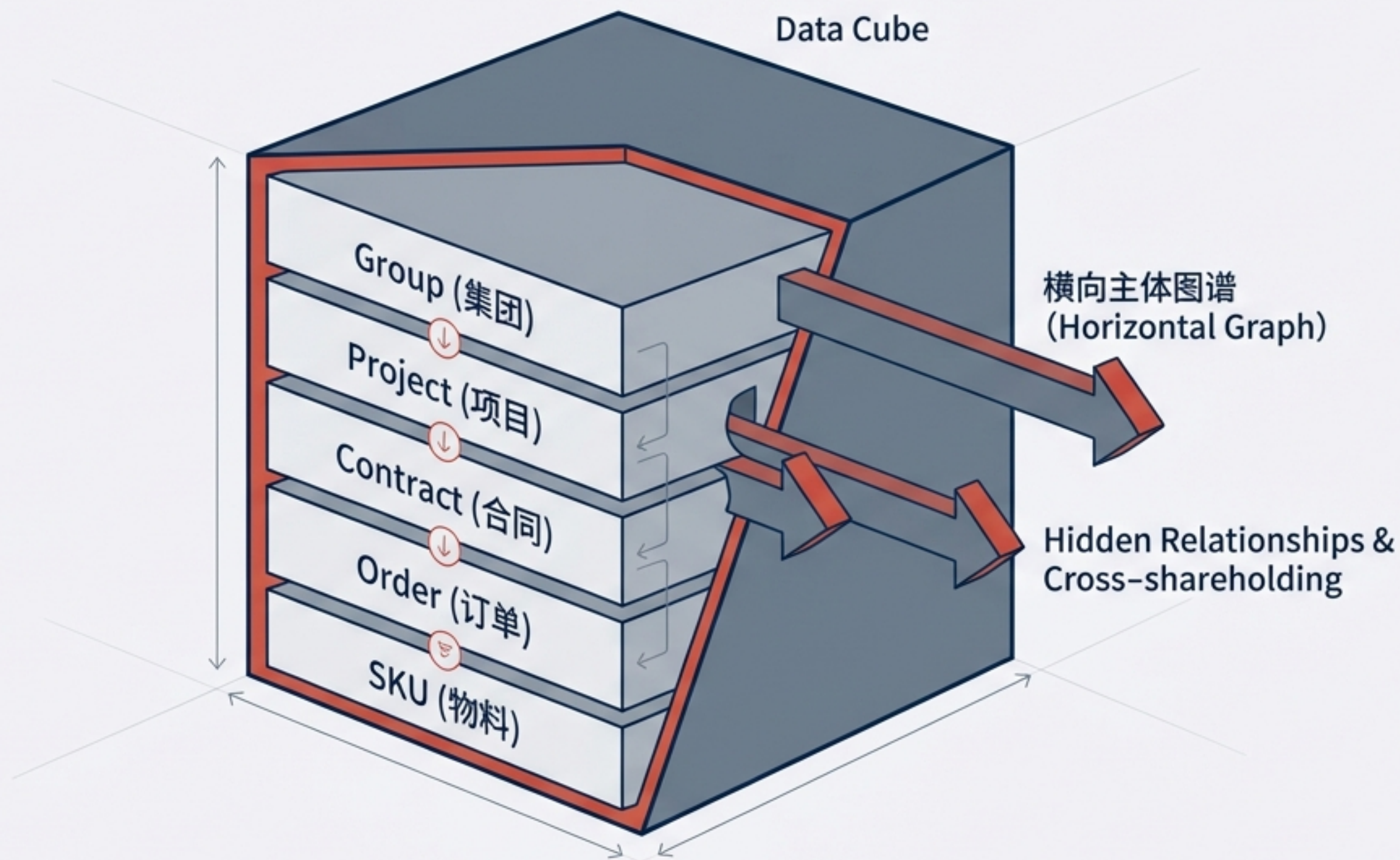
“一主四联”系统生态与数据底座

One Master, Four Links: Ecosystem Integration



多维穿透：解构复杂商业关系的魔方


Deep Dive Data Modeling: From Macro to Micro

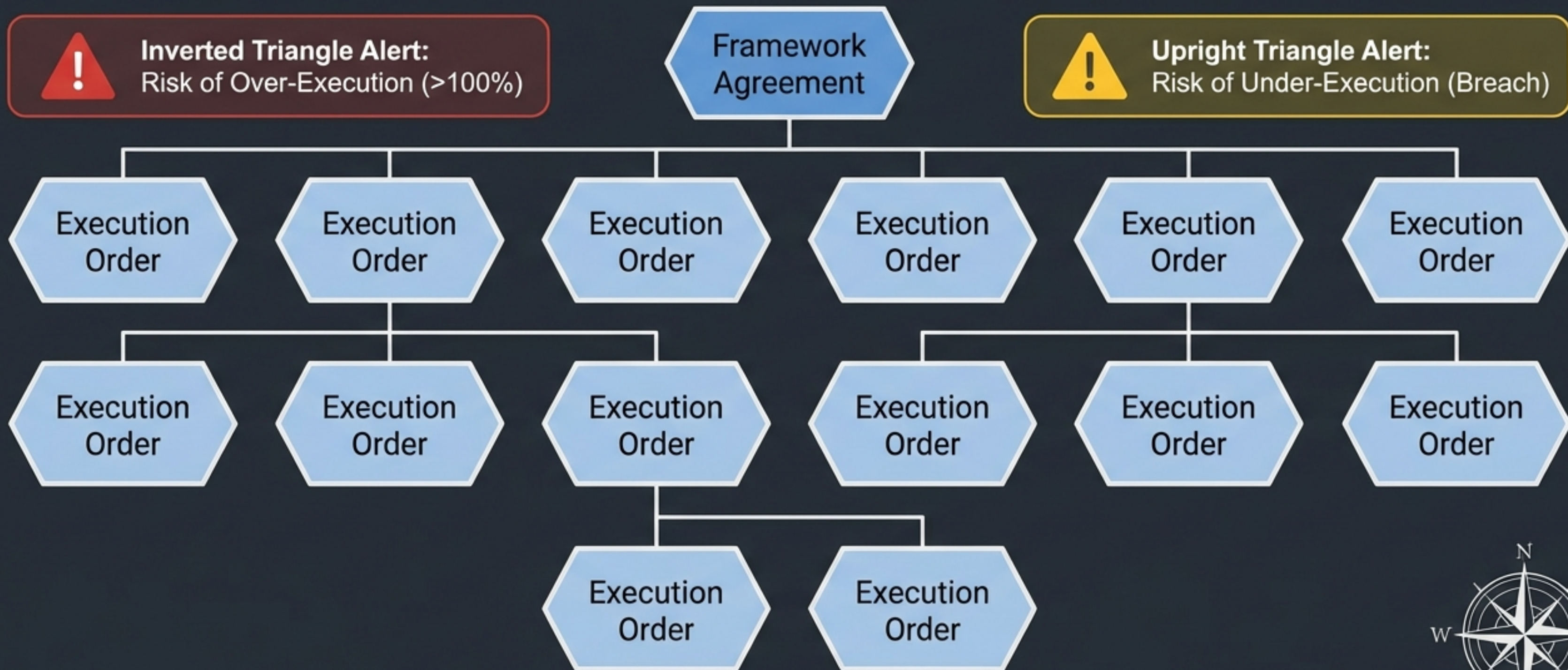


合同族谱：重塑契约的血脉联系

Contract Genealogy: Visualizing Parent-Child Relationships

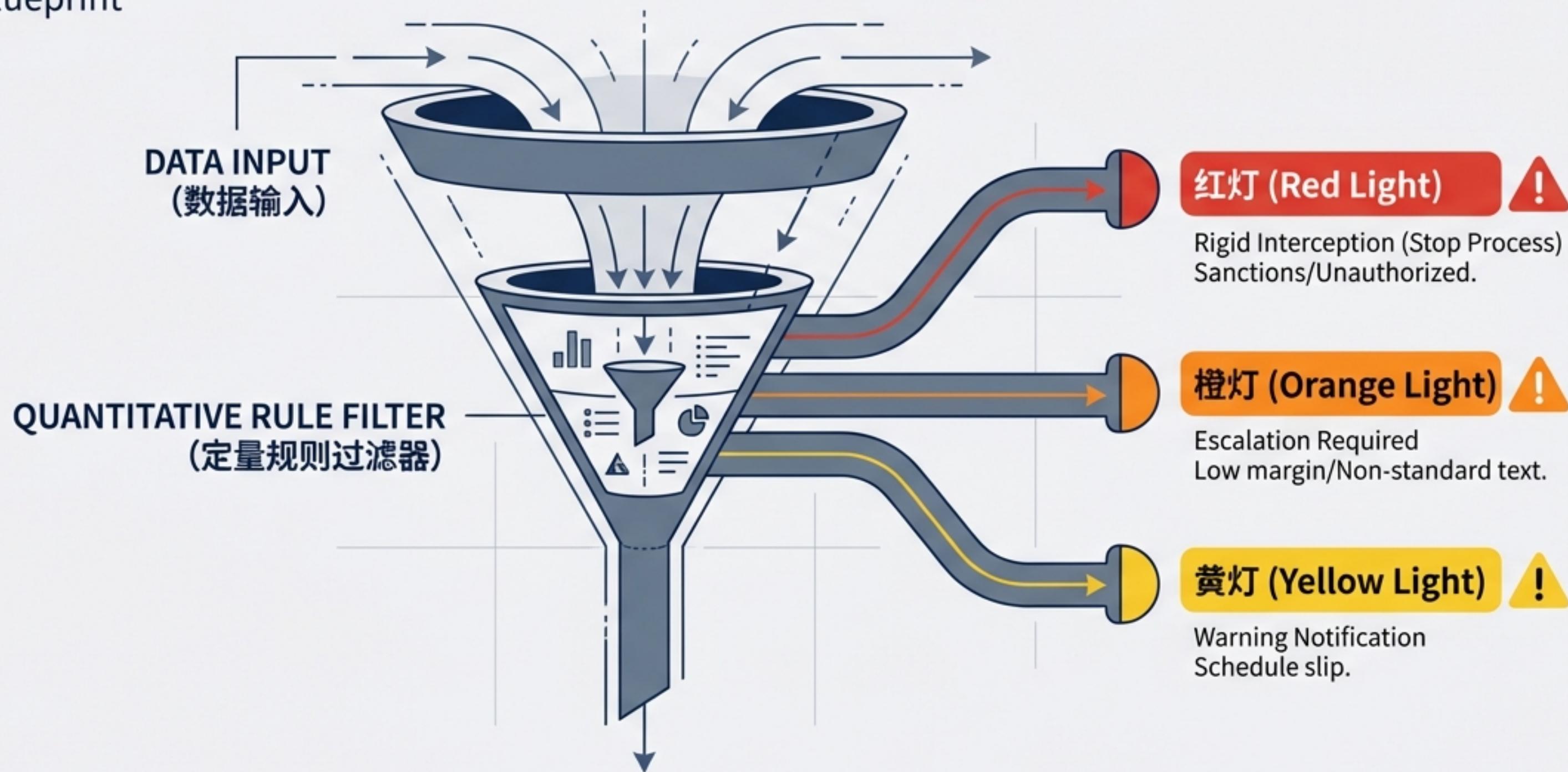
 **Inverted Triangle Alert:**
Risk of Over-Execution (>100%)

 **Upright Triangle Alert:**
Risk of Under-Execution (Breach)



穿透式风控：红橙黄三级预警机制 / Intelligent Triage: Quantitative Rule Interception

Strategic Blueprint



16项核心风险监测指标体系

16 Core Risk Indicators: Aligned with Central Enterprise Monitoring



AI赋能与信创安全双重保障 / Intelligence & Sovereignty: Advanced Tech, National Security



AI Brain (AI赋能)

Inter
IBM Plex Mono
Semantic Analysis &
Clause Extraction



Security Shield (信创安全)

Inter
IBM Plex Mono
Xinchuang Adaptation
(Domestic Chips/OS)
& Physical Isolation

Strategic Blueprint

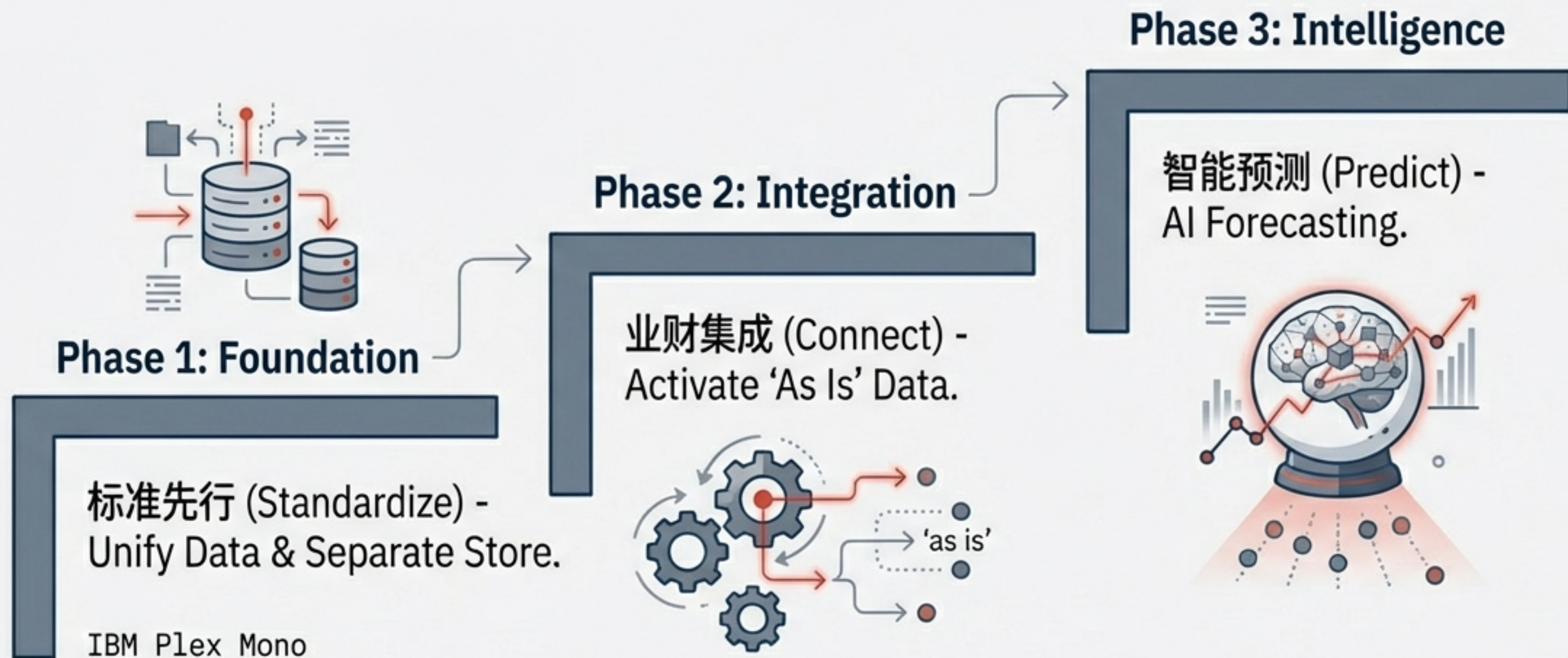


经营决策中枢：赋能“一利五率” / Decision Support: Transforming Compliance into Performance



Control Hidden Debts ←
Prevent Two Funds Occupancy ←
Squeeze Out Fake Trade

实施路径：从标准先行到智能预测 / Phased Evolution Roadmap

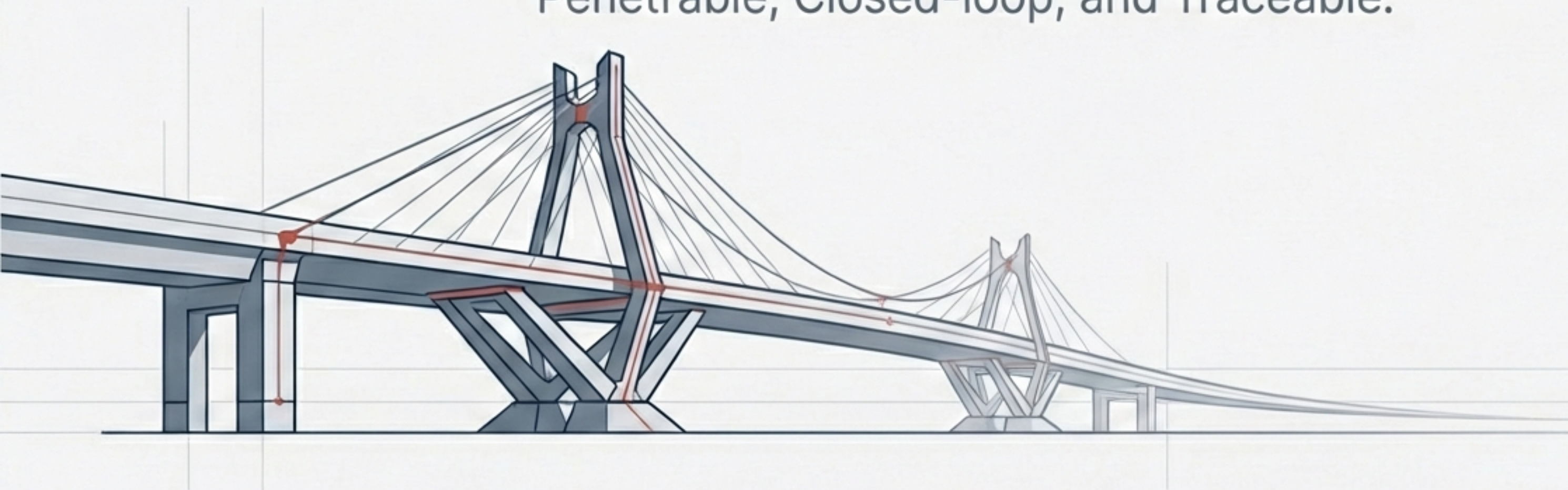


Strategic Blueprint



构建高质量发展的合规防线

Building a digital foundation that is Executable,
Penetrable, Closed-loop, and Traceable.



2026, Seeyon Internet