

Kolosseum as a supplier.

Kolosseum on one page: who contracts, who is accountable for delivery, what is already built and how the work continues after handover.

Company and contact

Public name	Kolosseum
Contracting party	Impact Node Oy. Kolosseum is an auxiliary company name of Impact Node Oy.
Business ID	3624870-2
VAT number	FI36248702
Registered office	Espoo, Finland
Contact person	Jami Ojala, founder. Accountable for architecture and delivery.
Contact	ops@kolosseum.eu · linkedin.com/in/jamiojala
Working languages	Finnish and English

A named owner of the delivery.

Jami Ojala is accountable for the architecture and delivery of Kolosseum's engagements. He is the client's direct contact from scoping to handover.

The specialists a project needs are named before work starts. Their roles, responsibilities and available time are written into the scope, and overall accountability for the delivery is Kolosseum's.

The team is sized to the scope and length of the engagement, multi-year agreements included. Team members and their onboarding are agreed as part of the delivery plan.

Services

01

Business systems

We architect and build internal systems, custom ERPs, and operational tools tailored to how your company actually works. Replace scattered spreadsheets and rigid legacy software with one clear system built around your workflow.

02

Websites & digital services

We design and engineer fast, technically uncompromising websites and customer-facing digital products. Sharp positioning, seamless user experience, and a codebase built to scale.

03

Integrations & AI automation

We connect your CRM, finance systems and workflows into one working whole. We choose an integration, an agent or a model of your own to fit the task, and whatever we build is tested on your own cases before go-live.

What is already built.

01 // In-house system

Notion CRM

Kolosseum's internal CRM, built on Notion. Prospects are segmented and qualified, and every record carries its source, verification, contact status and message history. In October 2026 it held 21,804 prospect records.

In production · kolosseum.dev/work/notion-crm

02 // In-house system

Kolosseum Atrium

Kolosseum's own operations software. A client and its contacts form one account, every task has a named owner, visibility follows role and client, and every change leaves an audit trail. Development continues module by module.

In production · kolosseum.dev/work/atrium

03 // Client project

Tikkituote ERP

A custom ERP for Joen Tikkituote Oy. Kolosseum is responsible for the architecture, design and build. The system is in production, and its sales side is gaining a path in which customer, contact, quote, approval and order run as one chain.

In production ·
kolosseum.dev/work/tikkituote-erp

04 // Own product · Pre-launch development

Finance software

An own product developed under Impact Node Oy: finance software for Finnish companies. The product is in pre-launch development. Scale in October 2026: more than 1,900 commits since January 2025, nearly 1,700 TypeScript files, nearly 600 test files and 130 database migrations.

Delivery model.

The same model applies to a scoped review and to multi-year development. The size changes; the line of responsibility does not.

01.1 Scope A written scope: goal, deliverables, acceptance criteria, timeline and price.	01.2 Phases The build moves in visible phases, and each phase is reviewed in working software.	01.3 Acceptance Each phase is accepted against the agreed criteria before the next begins.	01.4 Handover The system, documentation and user guidance are handed over as agreed, and users are onboarded.	01.5 Continuation Support and further development continue at the agreed scope and response times.
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Continuity, built in.

Documentation, version control and agreed approvals keep the system manageable for its whole life.

02.1 Documentation Technical decisions, the data model, access rights and operating guidance are written down so another developer can carry on the work.	02.2 Version control The source code and its change history are always handed over to the client. Depending on the project, they live in the client's own version control from the start or move there at an agreed stage, and ownership is set out in the agreement.
02.3 Approval Changes reach production only after the agreed approval, and every release can be traced back to version control.	02.4 Handover The system is handed over with guidance, and the client's access to its own data and environments is agreed.
02.5 Support responsibility Who fixes what, how fast and within which service hours is written into the agreement.	02.6 Backup An engagement can have a named backup person, onboarded to the system and its upkeep.

Three ways to start.

A first engagement can be a scoped review or a full system delivery. Every engagement is priced against a written scope before work starts.

03.1 Technical review or fix A system or integration is struggling, a new system has to be chosen, or a tender needs a technical assessment. A written assessment of what is wrong or what is worth building, the options and a recommended next step. A scoped fix is done at the same time if agreed. Scope and price: A fixed price or an agreed cap on hours before work starts.	03.2 Phased system delivery You need a new system, are replacing an old one or are joining several systems into one working whole. A scope, a phased delivery plan, working software phase by phase, documentation and handover. Scope and price: Priced per phase against the written scope. Each phase is accepted before the next begins.	03.3 Support and ongoing development The system is in use and has to stay healthy and keep improving, often over several years. Service at the agreed scope: fixes, updates, small improvements and planning of further development. Scope and price: A monthly fee for the agreed service or a block of hours. Larger changes are scoped separately.
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Request a proposal.

Jami Ojala · ops@kolosseum.eu · kolosseum.dev/contact

Jami Ojala answers every request personally.