

GRC Program Roadmap

A well defined GRC program can help ensure that the organization is meeting its Cybersecurity objectives. Organizational complexity, evolving risks, and regulatory requirements have driven the necessity for organizations to develop their GRC program.

GRC Functions

- | | |
|---|--|
| <input checked="" type="checkbox"/> Policy Management | <input checked="" type="checkbox"/> Asset Management |
| <input checked="" type="checkbox"/> Compliance | <input checked="" type="checkbox"/> Metrics |
| <input checked="" type="checkbox"/> Vendor Management | <input checked="" type="checkbox"/> Risk Management |
| <input checked="" type="checkbox"/> Issue Management | <input checked="" type="checkbox"/> Business Continuity Planning |

1. Workshop & Planning

We provide a Request for Information (RFI) to obtain the existing Audit & Compliance charter, roles, project plans, processes, sample reports and deliverables. We review this documentation and ask clarifying questions via interviews to develop an initial understanding of your environment and GRCs scope. We conduct a two-hour workshop (or several focused one-hour workshops as directed by you) to discuss GRC program objectives, business alignment, growth needs, challenges, limitations in automation/tools, skills, time and visibility.

2. Analysis & Development

We conduct additional deep dive interviews to complete our understanding of your needs and gaps. We draw on our audit, compliance, risk management and automation experience to develop detailed recommendations for improvement. We will perform limited benchmarks and validation inquiry with leading GRC teams in other organizations (with no confidential or competitive information sharing). We develop observations, impact and recommendations to improve the GRC program's capacity, resources, skills, structure, growth capability, productivity and tools. We create workshop materials to present and discuss observations and recommendations to validate our understanding, introduce good practices and begin to build consensus for changes.

3. Roadmap & Communication

We develop a Roadmap to organize our already-socialized recommendations, including a prioritized list of initiatives and milestones. We identify project owners, dependencies, resources, complexity, and success criteria. We provide suggested timeframes to complete each milestone based on stakeholder feedback and available resources for implementation. We will complete and deliver final Roadmap Report.



Contact Us

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Areas of Focus

We expect to inventory and discuss:

- How the current GRC function defines its role and approach
- Limitations in visibility and scope within business functions
- Applicable regulatory standards and the current approach to addressing them
- Recent or upcoming changes to the regulatory landscape which could affect your ability to respond and comply
- Processes and challenges that may benefit from more automated workflow and reporting
- Known needs and priorities given the company's growth trajectory

Benefits

Risk-Based Decision Making

- Up-to-date information allows the organization to more effectively manage risk
- Dynamically address changes in the industry or organization

Process Optimization

- Streamline and consistently perform activities
- Provide time and cost savings through automation

Effective Communication

- Enable collaboration across stakeholders
- Automated notifications

Visibility and Metrics

- Dashboards and tools provide insight into operational effectiveness
- Identify trends over periods of time in an organized format