Towards Pervasive GRC





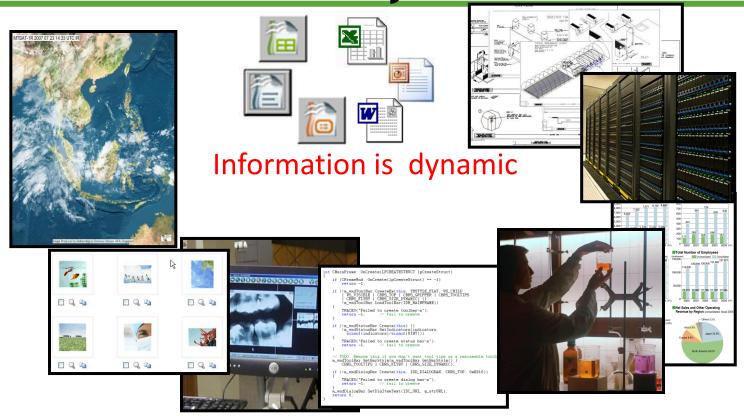
What is Data Governance?



The rightful access to information



How Does This Affect My Risk?



How does this affect My Risk?



- 1. IT has little or no visibility and control over your information and the rightful recipients
- 2. What if your information falls into the wrong hands by
 - 1. Unintentional Exposure
 - 2. Cyber Attack
 - 3. Internal malicious user
 - 4. Espionage
- 3. What if your customer's information falls into the wrong hands?

The BIG Questions



How? Did it happen

Why? Did it Happed

Who? Did it

These are not asked until the threat becomes an actuality!

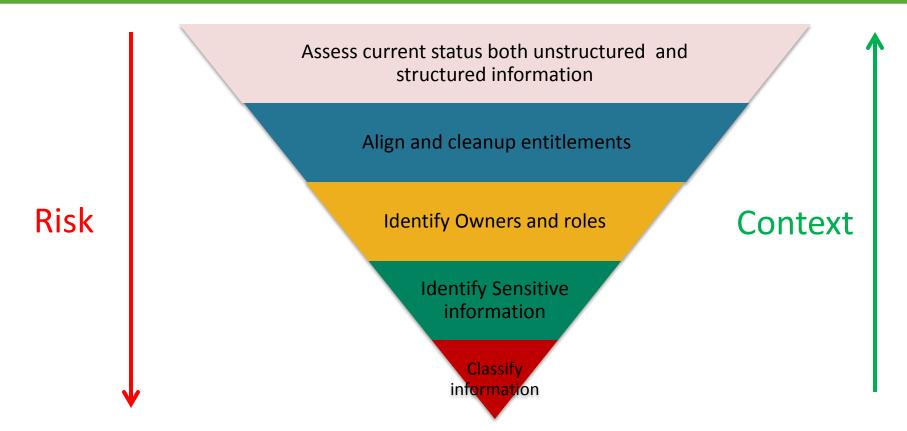
How to Reduce Your Exposure?



- 1. Prioritize Data Risks at the Board Level
- 2. Business Should Drive Data Governance
- 3. Build a Data Governance Foundation at the Systems Level
- 4. Generate Context around Information

How does this help?





Final Results



- 1. Reduced Data Loss Risk
- 2. Full Visibility of Information Access
- 3. Continuous Monitoring
- 4. Comprehensive Heatmap for better visibility of risk

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