

Towards Pervasive GRC

The Power of GRC

French Caldwell
@IT Guru
Chief Evangelist,
MetricStream

A blurred image of a red and white sports car in motion, with the word "Safety" overlaid in white text. The car is moving from left to right, and the background is dark and blurred, suggesting a track or a tunnel. The car's wheels and body are in motion blur, emphasizing speed. The word "Safety" is positioned in the upper right quadrant of the image.

Safety

Markets

NYSE volume





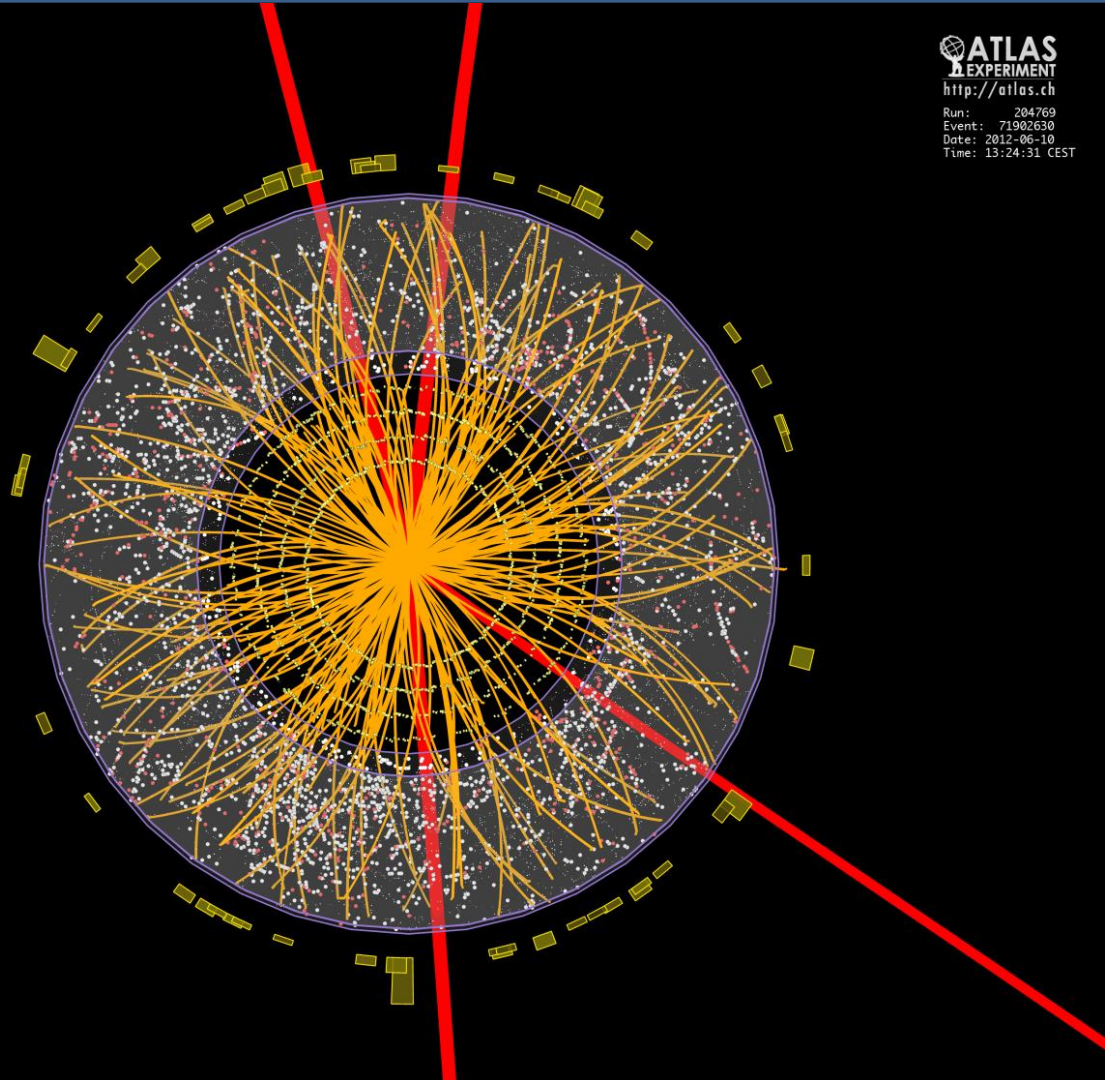


Power plants put at risk by security bugs -- BBC

Cyber attack takes Qatar's RasGas offline – Arabian Business

It's insanely easy to hack hospital equipment -- Wired

Social



ATLAS
EXPERIMENT
<http://atlas.ch>

Run: 204769
Event: 71902630
Date: 2012-06-10
Time: 13:24:31 CEST

A blue and white signpost stands in a field of sunflowers under a clear blue sky. The signpost has a blue top section, a white middle section with the word "Resources" in black text, and a blue bottom section. A black charging cable is attached to the left side of the signpost. Sunflowers are visible in the foreground and background, with some in the foreground being larger and more detailed than those in the distance.

Resources



GRC Journey

Recommendations for a Successful GRC Program

- ✓ Build your GRC use cases:
 - No more than 10
- ✓ Prioritize the list to align to the phase of the GRC Journey that you are in:
 - Focus on the first 2 to 3 only!
- ✓ Match use cases to GRC apps
- ✓ Establish a GRC team with solid project management expertise
- ✓ Build good processes with responsibilities and accountabilities:
 - The tool can't do this for you
 - The consultants can help but can't do this for you
 - Most organizations run out of implementation money figuring this out
- ✓ Take a phased approach – start with 2 use cases in the first 18 months:
 - Those who try to do more, fail
- ✓ Make organizational change management the central pillar of the project

Towards Pervasive GRC

An aerial night view of the Dubai skyline, featuring a prominent, illuminated skyscraper on the right side. The city lights are reflected in the water, and a marina with many boats is visible in the foreground. The sky is a mix of dark blue and orange from the sunset.

Thank You