Towards Pervasive GRC

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The Power of GRC

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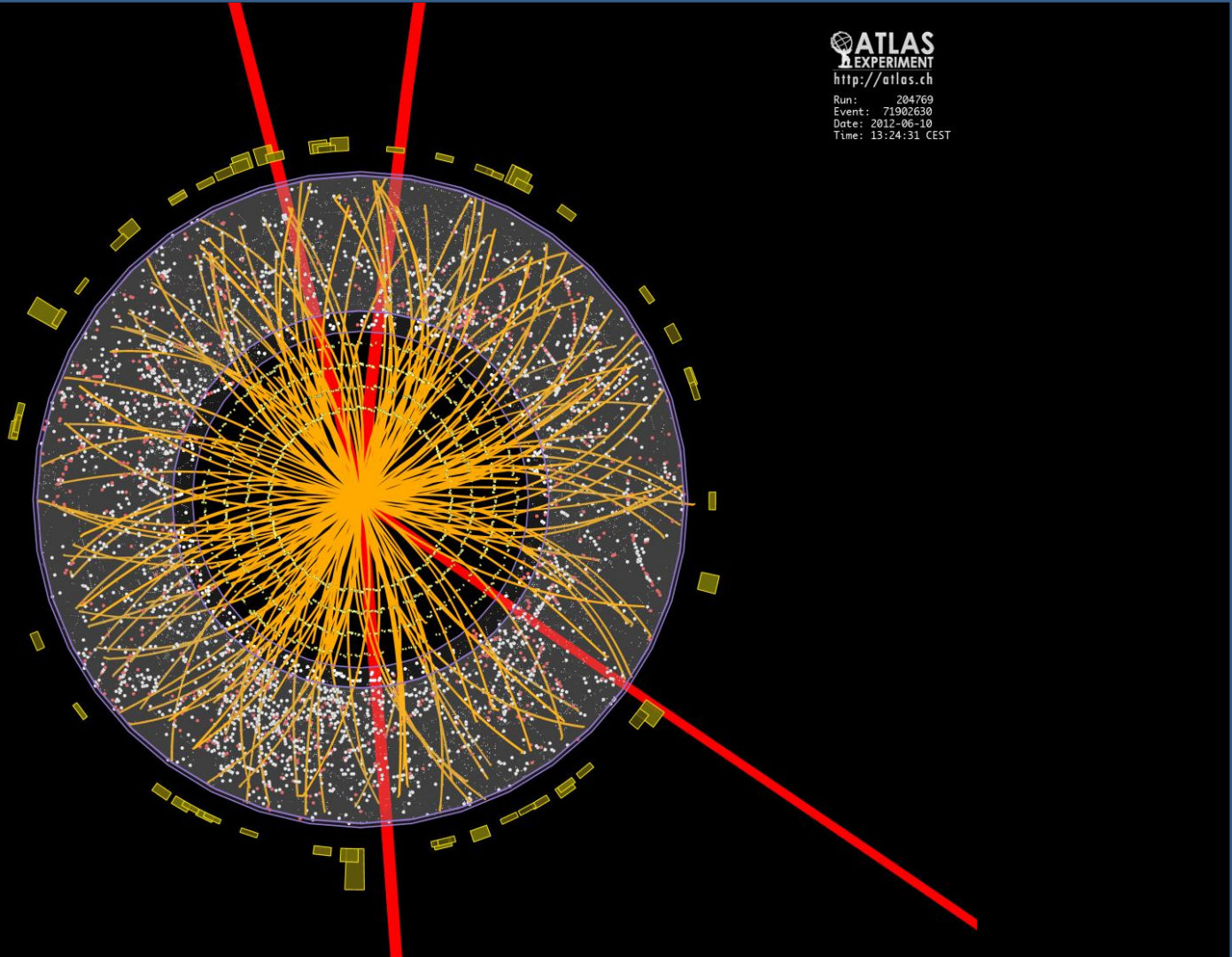
Safety

Markets
NYSE
30
23
16
9
2
million

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

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

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