



Leading with GRC

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GRC

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ARLINGTON, VA
WASHINGTON, DC AREA

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 word "Safety" is positioned in the upper right quadrant of the image.

Safety

Markets

NYSE volume







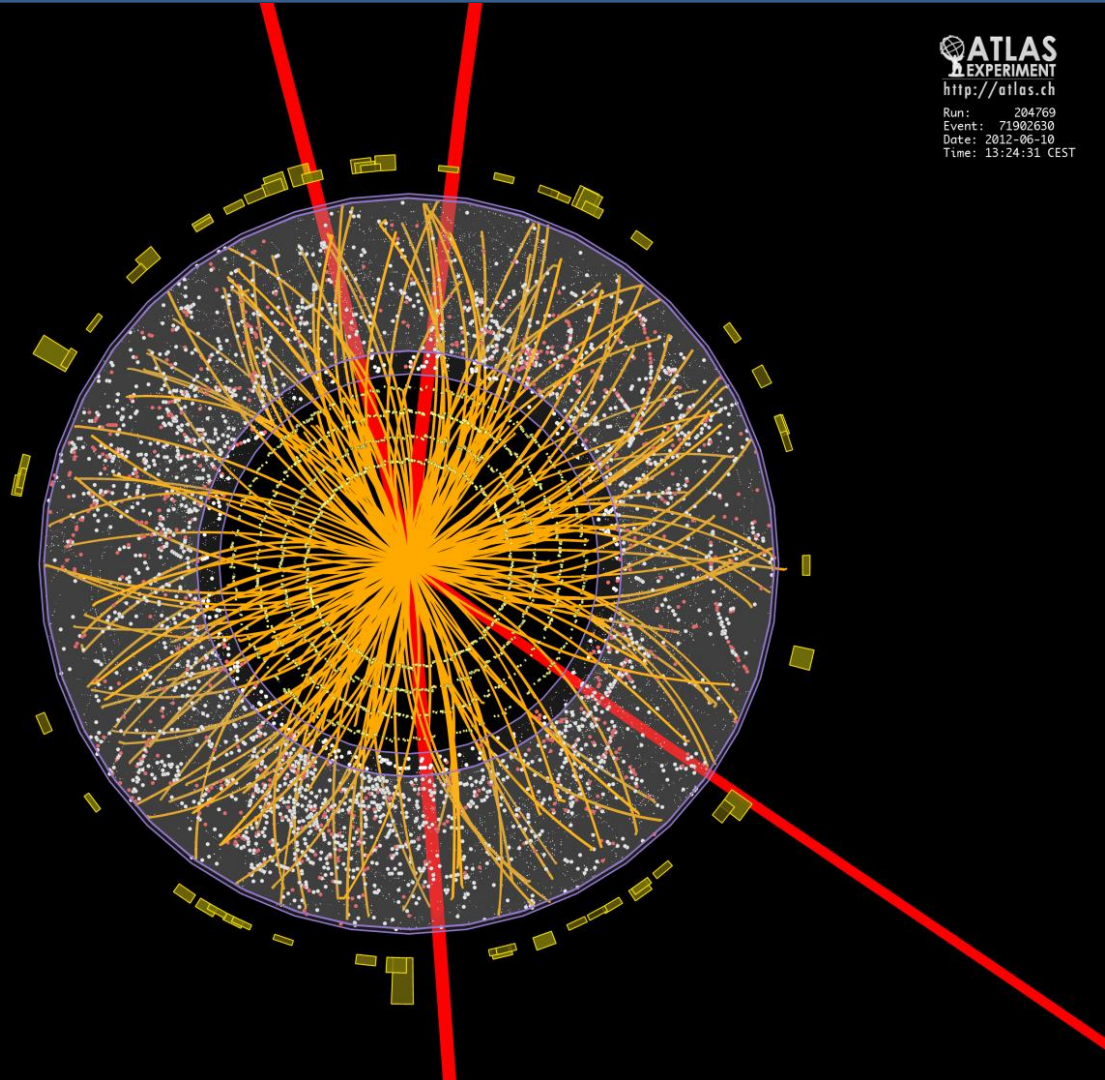
Power plants put at risk by security bugs -- BBC

Cyber attack takes Qatar's RasGas offline – Arabian Business

Sony to officially name North Korea as source of hack attack – re/code

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

Social



ATLAS
EXPERIMENT
<http://atlas.ch>

Run: 204760
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 and a white middle section with the word "Resources" written in black. A black charging cable is attached to the left side of the signpost. Sunflowers are visible in the foreground and background, with some large ones in the right foreground.

Resources



GRC Journey

Recommendations for a successful GRC program

- ✓ Build your GRC use cases:
 - No more than 10
- ✓ Prioritise 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

Recommendations for a successful GRC program

- ✓ 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 organisations 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 organisational change management the central pillar of the project

Questions?
Thank you