Leading with GRC

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MetricStream
GRC
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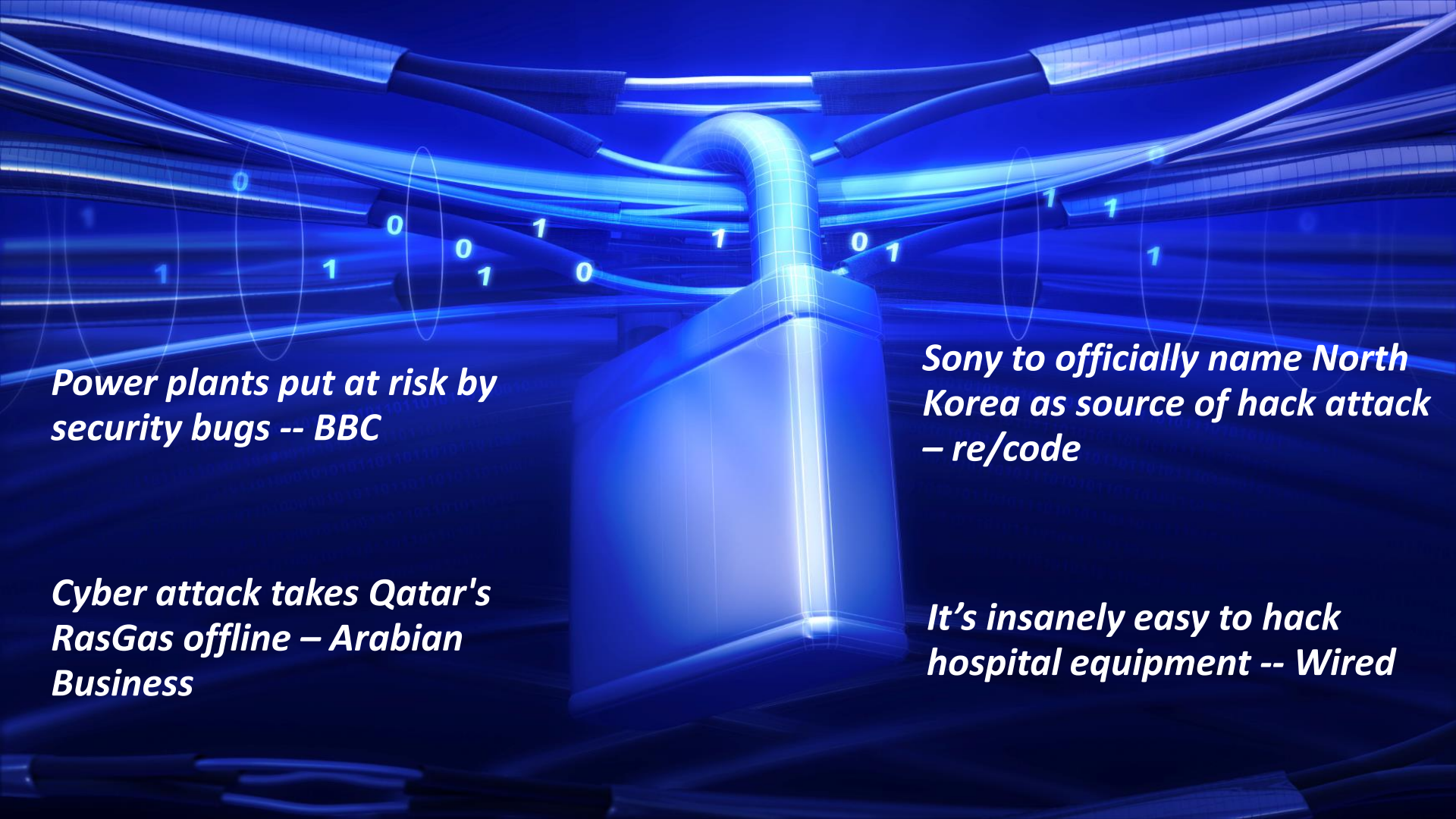
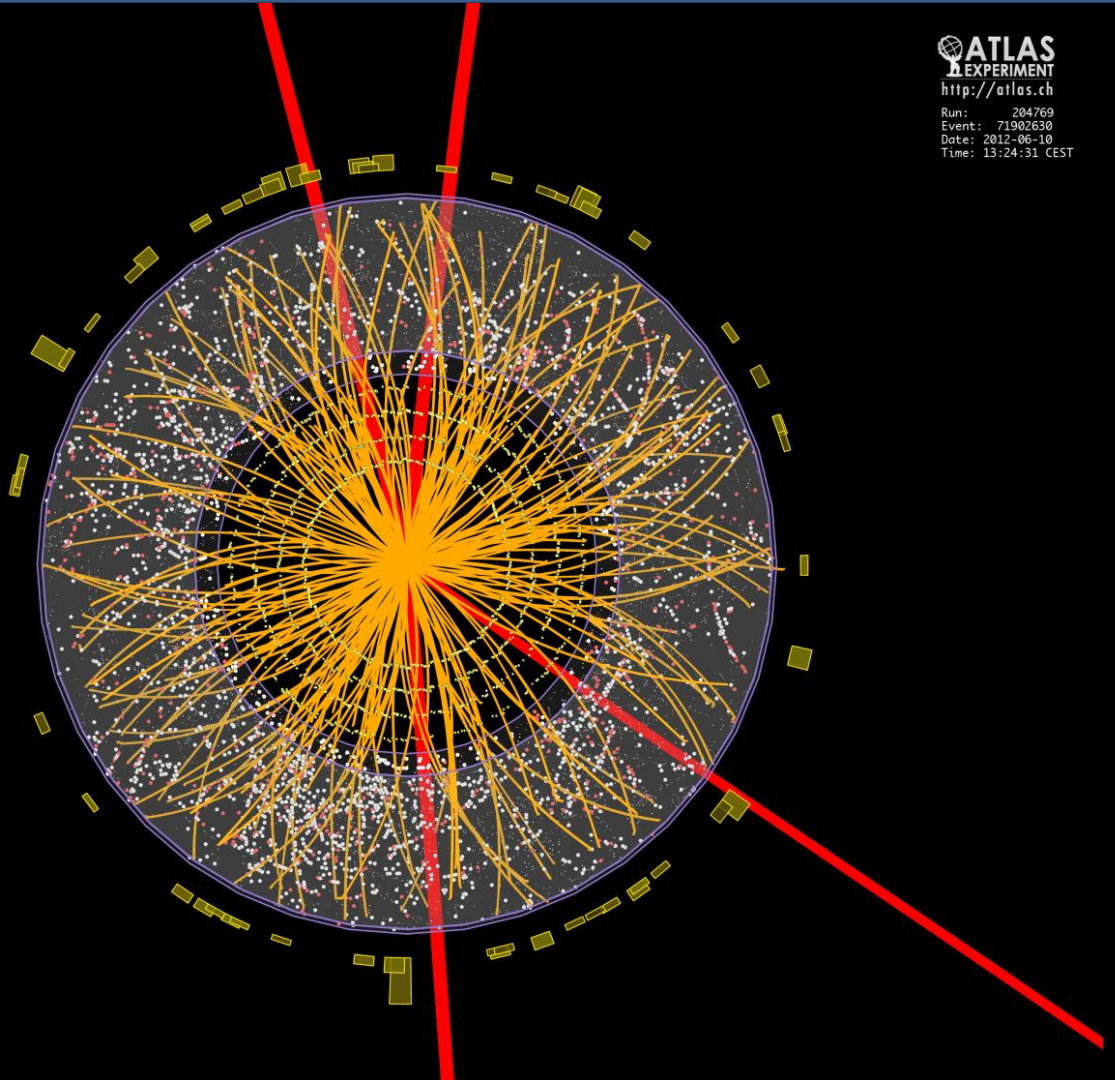
Safety

Markets
NYSE
30
23
16
9
2
million


Power plants put at risk by security bugs -- BBC
Sony to officially name North Korea as source of hack attack – re/code
Cyber attack takes Qatar's RasGas offline – Arabian Business
It's insanely easy to hack hospital equipment -- Wired

Social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EXPERIMENT
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Time: 13:24:31 CEST

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

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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

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Questions?
Thank you

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