

GRC 360™

GOVERN • MANAGE RISK • DEMONSTRATE COMPLIANCE

GOVERNANCE

- Strategy
- Accountability
- Policies
- Decision Rights

RISK

- Identify
- Assess
- Treat
- Monitor

COMPLIANCE

- Obligations
- Controls
- Evidence
- Assurance

Integrated governance, risk and compliance for better decisions and measurable assurance.

GRC 360™ — GOVERNANCE, RISK & COMPLIANCE

Turn governance, risk and compliance into an integrated management capability. CISOG Technology Consults LLC helps organizations establish practical governance structures, risk management processes, control frameworks and compliance capabilities that support better decisions, stronger accountability and measurable assurance.

THE GRC CHALLENGE

- Organizations often manage governance, risk, compliance, audit and cybersecurity activities in separate silos.
- Disconnected policies, risk registers, controls and evidence make it difficult for executives to understand the organization's true risk position.
- GRC 360™ creates an integrated operating model that connects business objectives, risk, controls, compliance obligations, assurance and executive reporting.

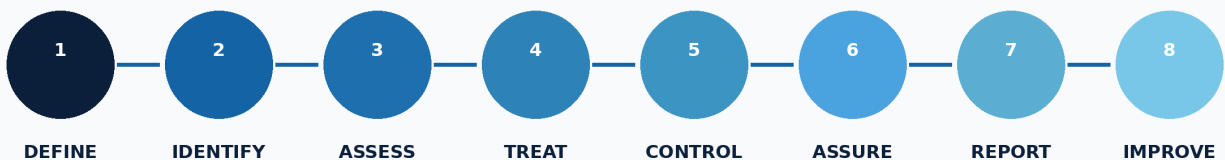
WHAT GRC 360™ DELIVERS

CAPABILITY	WHAT IT COVERS
Governance	Strategy, accountability, decision rights, committees, policies and oversight.
Enterprise Risk Management	Risk methodology, risk appetite, risk register, treatment and reporting.
IT & Cyber Risk	Technology, cybersecurity, information and digital transformation risk governance.
Compliance Management	Regulatory obligations, compliance mapping, control requirements and evidence.
Control Management	Control catalogue, ownership, testing, remediation and effectiveness monitoring.
Audit & Assurance	Audit readiness, evidence management, findings, actions and assurance reporting.
Third-Party Risk	Supplier due diligence, risk classification, monitoring and remediation.
GRC Metrics	KPIs, KRIs, compliance dashboards, risk reporting and executive scorecards.

GRC 360™ SERVICE PACKAGES

PACKAGE	TYPICAL TERM	PURPOSE / KEY OUTPUTS
GRC QuickStart™	2-3 weeks	Rapid baseline of governance, risk and compliance maturity. • GRC maturity score • Governance review • Risk and compliance gap scan • Control snapshot • Executive findings • Priority roadmap
GRC Framework™	6-12 weeks	Design the integrated GRC framework and operating model. • Governance model • Risk methodology • Risk register structure • Control catalogue • Compliance matrix • Policy framework • Reporting model
GRC Transformation™	3-9 months	Build and operationalize a measurable enterprise GRC capability. • GRC operating model • ERM and IT risk • Cyber risk • Third-party risk • Control testing • Audit management • Dashboards • Workflow design
Managed GRC Advisory™	Ongoing	Continuous GRC leadership, reporting, remediation and assurance support. • Risk reviews • Compliance monitoring • Control review • Remediation tracking • Audit preparation • Executive reporting • Governance meetings

GRC MANAGEMENT LIFECYCLE



Continuous governance connects strategy, risk, controls, compliance, assurance and executive reporting.

FRAMEWORK & STANDARD ALIGNMENT

GRC 360™ can be tailored to the client's industry, regulatory environment and risk appetite. Depending on scope, engagements may align with COBIT, ISO/IEC 27001, ISO 31000, NIST Cybersecurity Framework, NIST SP 800-series guidance, CIS Controls, applicable privacy requirements and sector-specific regulatory obligations.

KEY DELIVERABLES

- GRC Strategy and Operating Model
- Governance Charter and RACI
- Enterprise Risk Management Framework
- IT / Cybersecurity Risk Framework
- Risk Register and Risk Treatment Plan
- Control Catalogue and Control Ownership Model
- Compliance Obligations and Control Matrix
- Policy and Standards Framework
- Third-Party Risk Management Framework
- Audit and Assurance Management Process
- GRC Metrics, KPIs and KRIs
- Executive GRC Dashboard and Reporting Pack

WHO GRC 360™ IS FOR

- Boards & CEOs: Need clear visibility into enterprise risk, accountability and assurance.
- CIOs / CTOs / CISOs: Need integrated technology, cyber and operational risk governance.
- Risk & Compliance Leaders: Need repeatable processes for risk, compliance, controls and evidence.
- Internal Audit: Need stronger control ownership, remediation and audit readiness.
- Regulated organizations: Need defensible governance and compliance management.
- Growing enterprises: Need scalable GRC processes before complexity and risk outgrow informal practices.

BUSINESS OUTCOMES

Better Decisions	Executives receive integrated risk and compliance information for informed decisions.
Clear Accountability	Risk and control ownership are explicitly assigned and monitored.
Reduced Exposure	Priority risks and control weaknesses are identified and treated systematically.
Compliance Readiness	Obligations, controls and evidence are organized for ongoing assurance.
Audit Efficiency	Evidence, findings and remediation are easier to manage and report.
Enterprise Visibility	Governance, risk, compliance and cybersecurity information converge into one management view.

SPECIALIST MODULES

- GRC Maturity Assessment™ — baseline governance, risk and compliance maturity.
- Enterprise Risk Management Accelerator™ — risk methodology, appetite, registers and reporting.
- Compliance Readiness Review™ — obligations, controls, evidence and remediation.
- Third-Party Risk Review™ — supplier risk classification, due diligence and monitoring.
- Control Effectiveness Review™ — control design, ownership, testing and remediation.
- GRC Platform Advisory™ — requirements, platform selection, implementation and operating model.

CISOG GRC APPROACH

PHASE	ACTIVITY	PRIMARY OUTPUT
Discover	Understand strategy, stakeholders, obligations and current GRC practices	GRC baseline
Assess	Evaluate maturity, risk, controls, compliance and assurance	Maturity & gap assessment
Design	Define governance, processes, controls, policies and reporting	GRC framework
Operationalize	Embed ownership, workflows, testing and remediation	Working GRC capability
Assure	Measure, report, review and continuously improve	Ongoing assurance

**GOVERN BETTER.
MANAGE RISK.
PROVE COMPLIANCE.**

Build a GRC capability that supports business performance and executive confidence.

Schedule a GRC 360™ consultation.
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