



03 GRC & IT GOVERNANCE

Turn governance, risk and compliance into a practical management capability.

CAPABILITIES

- IT governance
- Cybersecurity governance
- Risk frameworks & registers
- Policies, standards & procedures
- Control design & testing
- Compliance mapping
- Audit readiness
- Third-party risk governance

BUSINESS OUTCOMES

- Clear decision rights
- Better risk visibility
- Stronger controls
- Improved audit readiness

CISOG DELIVERY METHODOLOGY

01	02	03	04	05
ASSESS	PRIORITIZE	DESIGN	IMPLEMENT	MONITOR
Current state, risk & gaps	Impact, risk & value	Target state, controls & roadmap	Execute, change & capability	Metrics, reporting & improve

TYPICAL DELIVERABLES

Governance framework • Risk register • Policy/control library • Compliance mapping • Management reporting

BEST FIT

Organizations with governance gaps, audit pressure, fragmented controls or a need to formalize technology risk management.

DISCUSS YOUR GRC PRIORITIES WITH CISOG

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