

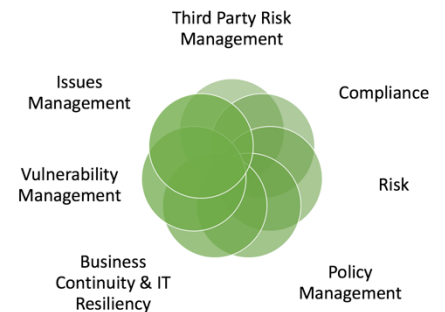


GRC Roadmap

Align your people, document and improve your processes, define and organize your data, and develop a plan for the future.

Let's develop a GRC Roadmap to define a vision and implementation plan for your GRC program.

Whether you're standing up a new GRC program or you're trying to get yours back on track, we can help. Before you commit your time, effort, resources, and money on a complex GRC project, Cential will help you develop a clear picture of your current state and the steps needed to achieve your desired future state. Formalized, properly planned GRC programs eliminate silos and foster coordination among business units, fostering coordination using the same risk language and measures to optimize overall processes and results.



Get the most for your GRC spend

When aiming for a target, your current state and direction must be considered before getting started or you're likely to get lost and miss your target entirely. This is true in many circumstances, and GRC program and technology implementations are no exception. Cential's methodology and approach have been refined through years of real-life applications, process analyses, and responsive improvements for organizations of all sizes and industries. The process includes:

	Current State Assessment	Governance Model	Foundational Elements	Implementation Roadmap
Objective	Identify current GRC processes and identify areas for improvement.	Establish a governance framework to facilitate decision making during the implementation.	Define a common data model and taxonomy structure for across the organization.	Build the data model and technology solution implementation roadmap.
Importance	Understanding the current state is critical to understand processes to be enabled and improved prior to implementation.	Sets overall governance of risk, policy/controls, and compliance.	Establishes common taxonomy, terms, and definitions that are leveraged across GRC areas.	Execute the foundation and implementation of the requirements.

Contact us at info@cential.co to discuss conducting a GRC Roadmap project at your organization.