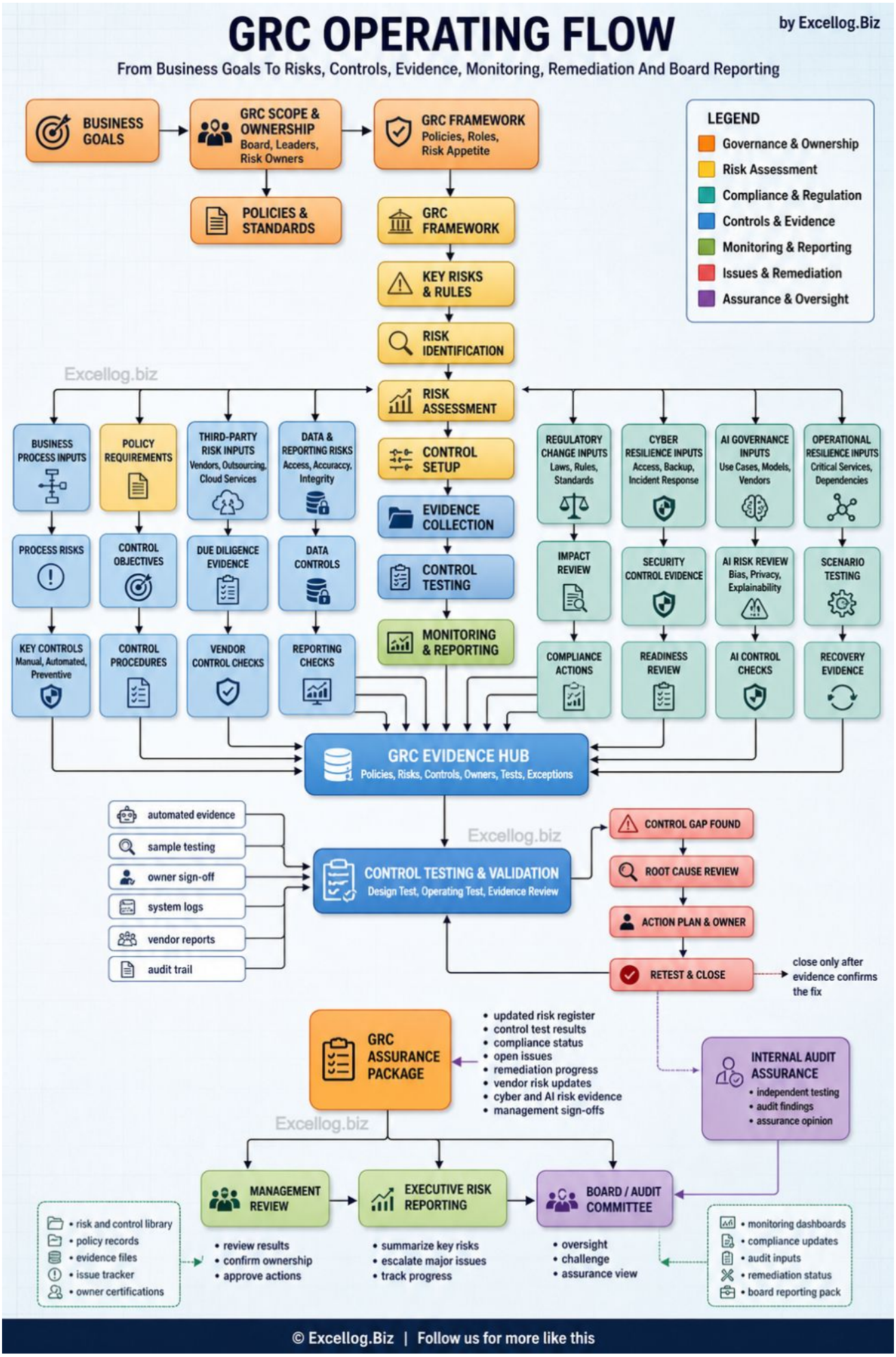
Governance

Models

https://excellog.biz/l/grc-mega-bundle?layout=profile


GRC OPERATING FLOW
by Excellog.Biz
From Business Goals To Risks, Controls, Evidence, Monitoring, Remediation And Board Reporting
BUSINESS GOALS
GRC SCOPE & OWNERSHIP
Board, Leaders, Risk Owners
GRC FRAMEWORK
Policies, Roles, Risk Appetite
POLICIES & STANDARDS
GRC FRAMEWORK
KEY RISKS & RULES
RISK IDENTIFICATION
RISK ASSESSMENT
CONTROL SETUP
EVIDENCE COLLECTION
CONTROL TESTING
MONITORING & REPORTING
LEGEND
Governance & Ownership
Risk Assessment
Compliance & Regulation
Controls & Evidence
Monitoring & Reporting
Issues & Remediation
Assurance & Oversight
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BUSINESS PROCESS INPUTS
POLICY REQUIREMENTS
THIRD-PARTY RISK INPUTS
Vendors, Outsourcing, Cloud Services
DATA & REPORTING RISKS
Access, Accuracy, Integrity
REGULATORY CHANGE INPUTS
Laws, Rules, Standards
CYBER RESILIENCE INPUTS
Access, Backup, Incident Response
AI GOVERNANCE INPUTS
Use Cases, Models, Vendors
OPERATIONAL RESILIENCE INPUTS
Critical Services, Dependencies
PROCESS RISKS
CONTROL OBJECTIVES
DUE DILIGENCE EVIDENCE
DATA CONTROLS
IMPACT REVIEW
SECURITY CONTROL EVIDENCE
AI RISK REVIEW
Bias, Privacy, Explainability
SCENARIO TESTING
KEY CONTROLS
Manual, Automated, Preventive
CONTROL PROCEDURES
VENDOR CONTROL CHECKS
REPORTING CHECKS
COMPLIANCE ACTIONS
READINESS REVIEW
AI CONTROL CHECKS
RECOVERY EVIDENCE
GRC EVIDENCE HUB
Policies, Risks, Controls, Owners, Tests, Exceptions
automated evidence
sample testing
owner sign-off
system logs
vendor reports
audit trail
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CONTROL TESTING & VALIDATION
Design Test, Operating Test, Evidence Review
CONTROL GAP FOUND
ROOT CAUSE REVIEW
ACTION PLAN & OWNER
RETEST & CLOSE
close only after evidence confirms the fix
GRC ASSURANCE PACKAGE
updated risk register
control test results
compliance status
open issues
remediation progress
vendor risk updates
cyber and AI risk evidence
management sign-offs
INTERNAL AUDIT ASSURANCE
independent testing
audit findings
assurance opinion
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MANAGEMENT REVIEW
EXECUTIVE RISK REPORTING
BOARD / AUDIT COMMITTEE
risk and control library
policy records
evidence files
issue tracker
owner certifications
review results
confirm ownership
approve actions
summarize key risks
escalate major issues
track progress
oversight
challenge
assurance view
monitoring dashboards
compliance updates
audit inputs
remediation status
board reporting pack
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