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RISK & GRC

Enterprise GRC

A shared record across governance teams

Core capabilities

The main activities and the information they connect.

Enterprise risk register

Connect enterprise exposures to accountable owners.

Operational resilience

Map important services and disruption tolerances.

Business continuity

Link impact analysis to recovery plans.

Vendor assessments

Keep supplier criticality and assessments in context.

From daily work to oversight

Supporting functions keep decisions and evidence current.

Privacy and DSAR workflows

Coordinate privacy requests and processing records.

Control assurance

Connect control tests, findings and retained evidence.

GRC knowledge graph

Relate risks to controls, obligations and vendors.

AI-assisted committee packs

Prepare oversight material from current records.

How the work moves

A proposed operating workflow for your evaluation.

01

Model the service

Connect its risks, obligations and dependencies.

02

Assign the controls

Use a common control definition across teams.

03

Coordinate the work

Route findings and privacy or resilience tasks to owners.

04

Review the position

Prepare committee evidence from the shared record.

One control can support several obligations

The relationships that make the workflow understandable.

01

Control

An agreed action with an owner and test.

02

Mappings

The obligations it helps address.

03

Evidence

The tested period, scope and outcome.

04

Gaps

Open findings that still require a decision.

A committee needs one consistent answer

Risk, privacy and resilience teams describe the same customer service using different spreadsheets.

Team response

Agree a shared service record, link the relevant controls, and reconcile outstanding issues before drafting the committee pack.

Decision point

A shared record makes differences visible. Reviewers still judge evidence quality.

What changes for your team

The practical value to evaluate against your current process.

Less reconciliation between teams

Shared control and service records reduce the need to assemble competing versions of the same position.

A clearer committee discussion

Linked findings show which owner must act and what evidence supports the reported status.

Where this module connects

Confirm the interfaces and available data for the intended deployment.

Sources	Service maps, privacy records, control tests and vendor files.
Connected modules	Risk Management, Compliance, Vendor Risk and Continuity.
Working outputs	Control mappings, issue ownership and committee packs.

What to validate in your evaluation

Use a representative case and agree the acceptance evidence before expansion.

Governance leads	Agree the common taxonomy and accountable owners.
Evidence	Retain tests and findings against the correct service and period.
Measure	Track duplicate controls, overdue issues and pack preparation effort.

A focused walkthrough Enterprise GRC

Bring a representative workflow, its source records and the people who own the decision.

Starting point

A committee needs one consistent answer

Working session

Follow the case from input through review to retained evidence.

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