Top 5 Indicators of an Effective GRC Program

Strong support for security at the Executive Level

Executive Support

1

Well-defined control framework and target level of compliance defined (e.g. maturity level)

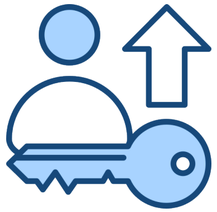
Control Framework

2

Organization leaders are willing to invest financially in a GRC program

Financial Investment

3



Business units consider security in all aspects of their operations

Security Integration

4

Employees feel comfortable to report incidents, potential incidents, security weaknesses

Incident Reporting

5

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