CISO Toolkit – Governance, Risk, and Compliance (GRC)

A CISO-developed resource to empower your team.

Scroll down for links to Guidance Document(s) and Resources

The CISO-developed resource toolkit on GRC offers a structured framework and resources for managing risks, ensuring compliance with regulations, and demonstrating commitment to security. This toolkit guides CISOs in implementing policies, procedures, and controls to mitigate risks and protect sensitive data.

Toolkit Summary

ESTIMATED LABOR COST SAVINGS: $69,750 - $137,500
(Based on a range between $75-$150 per hour for a single FTE)

Title	Document Format	Document Type
CISO Developed Guide to Building a Governance, Risk, and Compliance (GRC) Program	PDF	Primary Guidance Document
CISO Developed Guide to Best Practices	PDF	Primary Guidance Document
IT Governance Playbook	PDF	Supplemental Resource
Information Security Policy	DOCX	Policy Document
Acceptable Use Policy	DOCX	Policy Document
Employee Equipment Use Policy	DOCX	Policy Document
Identity and Access Management	DOCX	Policy Document
Vulnerability Management	DOCX	Policy Document
Data Retention Policy	DOCX	Policy Document
Acceptable Use AI Policy	DOCX	Policy Document
Key Security Policies	DOCX	Template

The Value of the Toolkit

The GRC Resource Toolkit is an indispensable asset for CISOs and their teams, offering the following key benefits:

- **Comprehensive Coverage:** Addresses all aspects of governance, risk, and compliance, from policy and procedure development to risk assessment and audit.

- **Practical Usability:** Provides templates and checklists for developing GRC frameworks, conducting risk assessments, and implementing compliance programs.
- **Enhanced Compliance:** Helps organizations meet regulatory requirements for GRC and risk management.
- **Strategic Insights:** Guides on emerging GRC trends and challenges, such as ESG and cyber risk quantification.
- **Increased Collaboration:** Fosters alignment between IT teams, security teams, and business units, ensuring a comprehensive approach to GRC.

Download Entire Toolkit

Primary Guidance Document

CISO Developed Guide to Building a Governance, Risk, and Compliance (GRC) Program

CISO Developed Guide to Best Practices

Resources and Tools

Supplemental Resource - IT Governance Playbook

Template - Key Security Policies

Policy Document - Information Security Policy

Policy Document - Acceptable Use Policy

Policy Document - Employee Equipment Use Policy

Policy Document - Identity and Access Management

Policy Document - Vulnerability Management

Policy Document - Data Retention Policy

Policy Document - Acceptable Use AI Policy