

GRC Implementation Roadmap

GRC Enablement

Identify scope, usecases, ownership and stakeholders; Budget resources and staff

Plan & Define

Define objectives; Collect requirements; Conduct gap assessment; Identify points of integration & synergy; Agree on project(s) plan(s)

Design & Develop

Draft governance framework; Define assets stewardship roles & responsibilities; Draft GRC processes; Idenitfy tools; Plan for automation

Train & Communicate

Communicate plans; Define and map KSAs to JDs/Roles; Arrange for GRC awareness trainings

Monitor

Implement realtime and scheduled monitoring mechanisms on GRC gaps, maturity and performance

Deploy & Enforce

Establish accountability; Onboard and operationalize GRC processes; Employ GRC processes for corporate policies; Integrate GRC services

Reporting & Lessons Learned

Agree on KPIs and review cycles; Leverage reports & dashboards; Develop continuous improvement plans

Quality Assurance

Agree on GRC audit schedule; Collect stakeholders feedback; Report on findings; Execute updated GRC plans and metrics

Audit Readiness

Schedule documentation updates; Catalog controls; Ensure evidence relevance and availability