

# GRC100-M1-2-Assignment-Concepts of Governance

- Due No Due Date
- Points 10
- Submitting a text entry box or a file upload
- File Types doc, docx, and pdf

The GRC course will conclude with a report on Governance and Compliance. This report will have five topics. Each assignment in GRC 100 will cover one topic, with each assignment adding to the overall paper, as the topics get covered. The final paper, with all sections completed, will be turned in during Milestone 3. Utilize [this report template](#)

[Download this report template](#) to create the report. Below is the layout of the report:

- - - Title Page
    - Table of Contents (should be auto-generated)
    - Abstract (while this is the first page of writing, this will not be completed until M3-2, after all five topics have been covered. Leave this page blank until M3-2)
    - M1-2 – Concepts of Governance
    - M1-3 – Capability Maturity Model Integration (CMMI)
    - M2-2 – OCEG Membership Account Activity
    - M2-3 – GDPR SIA Partners
    - M3-1 – Enterprise Architecture
    - References

## Topic One: Concepts of Governance

After watching the lecture, write a one-page paper in the Concepts of Governance section of the template, using references where appropriate, and explain the following:

Explain what governance is and how laws and some standards apply to an organization's compliance program.

Explain what corporate governance is and how plans, policies, and procedures help align an organization's internal compliance program to regulatory requirements.

- - - How does the form of a business relate to its governance strategy?

- Describe some basic corporate governance documents that a business may develop related to information security or data protection.

**Submission:** Submit the entire report template. Only the **M1-2 - Concepts of Governance** section will be filled out. Subsequent sections will be filled out as GRC 100 progresses. Continue to add the next paper to the appropriate template section after each assignment. The full paper will be submitted in Milestone 3.

## GRC100-M1-3-Assignment-Capability Maturity Model Integration (CMMI)

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### Topic Two: Capability Maturity Model Integration (CMMI)

Research and write a one-page paper in the Capability Maturity Model Integration (CMMI) section of the template, using references where appropriate, and answer the following questions:

- - - What is Capability Maturity Model Integration (CMMI)?
    - How many levels are there? Explain each one.
    - Why would an organization want to consider adopting the CMMI?
    - How might a business unit manager align their business processes to CMMI?
    - What advantages or disadvantages might you see for an organization adopting CMMI for its structure?
- Sole Proprietorship
- Partnership
- Corporation

**Submission:** Fill in the **M1-3 – Capability Maturity Model Integration (CMMI)** section and submit the entire report template, including all previous assignments. Subsequent sections will be filled out as GRC 100 progresses. Continue to add the next paper to the appropriate template section after each assignment. The full paper will be submitted in Milestone 3.

# GRC100-M2-2-Assignment-OCEG Membership Account Activity

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## Topic Three: OCEG Membership Account Activity

**Step 1:** Create an OCEG Membership Account (for free) at: <https://www.oceg.org/Links> to an external site.

**Step 2:** Research and write a one-page paper in the OCEG Membership Account Activity section of the template, using references where appropriate, following the prompts below:

1. Log in and click on the “About” tab.
  - - What does OCEG stand for? Who are they?
2. Click on the “Standards” tab.
  - - Review the page and look at the various resources available.
      - Click on the blue “Access GRC Standards” button at the top of the page.
      - What standards are available?
    - Click on the “GRC Capability Model (Red Book) FULL VERSION” link.
      - What is the GRC Capability Model 3.0 (Red Book) about?
      - Explain the Four Components of the GRC Capability Model 3.0.
      - This resource is free to OCEG members. Download a copy of this resource for future reference.
3. Click on the “Resources” tab.
  - - Describe the available resources on this page.
    - Click on some of the “free” resources and describe what you have discovered related to a GRC topic.
      - What is your opinion of these resources?
4. Click on the “Events” tab.
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- Review this page and explain what upcoming events are listed.
    - Explain why someone would think these events provide value?
5. Click on the “Education” tab.
- - What resources are available on this page?
    - Under GRC Fundamentals, click on the “Principled Performance” link.
      - List and describe Pillars of Principled Performance
      - List and describe 10 Universal Outcomes of Principled Performance?
6. Click on the “Certifications” tab.
- - What type of GRC certifications are there?
    - Click on the GRC professional certification.
      - Who is the intended audience for this particular certification?
      - What does the GRC Professional Certification cover?
7. Click on the “Blog” tab.
- - There are many articles available for free on this page.
    - Pick one of the articles/blogs of interest and provide a summary of what you learned.
      - Do you believe this is a valuable resource? Explain your answer.

**Submission:** Fill in the **M2-2-OCEG Membership Account Activity** section and submit the entire report template, including all previous assignments. Subsequent sections will be filled out as GRC 100 progresses. Continue to add the next paper to the appropriate template section after each assignment. The full paper will be submitted in Milestone 3.

## GRC100-M2-3-Assignment-GDPR SIA Partners

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### Topic Four: GDPR SIA Partners

After watching the "Complying with GDPR video," write a one-page paper in the GDPR SIA Partners section of the template, using references where appropriate, and explain the

following (note that you can also refer to the [GRC100-GDPR SIA Partners.pdf](#) [Download GRC100-GDPR SIA Partners.pdf](#) document):

**Step 1:** Explain the following key data collection principles:

GDPR built on existing Data Protection principles

- - - - 
      - Lawfulness, Fairness, and Transparency
      - Purpose limitation
      - Data minimization
      - Accuracy
      - Storage limitation Integrity and confidentiality

**Step 2:** Compare and contrast the different sets of laws and enforcement practices between the USA and the EU.

- - - - Provide details for Data Protection and Enforcement

**Step 3:** Use the additional GDPR resources provided in the course to define the following terms, explaining the role of each one:

- - - - Data Controller
      - Data Custodian
      - Data Subject
      - Data Protection Officer

**Submission:** Fill in the **M2-3 – GDPR SIA Partners** section and submit the entire report template, including all previous assignments. Subsequent sections will be filled out as GRC 100 progresses. Continue to add the next paper to the appropriate template section after each assignment. The full paper will be submitted in Milestone 3.

# GRC100-M3-1-Assignment-Enterprise Architecture

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## Topic Five: Enterprise Architecture

After watching the lecture from your instructor titled “**Enterprise Architecture**”, which is in the [GRC100-M2-3-Enterprise Architecture, Asset and Change Management \(5 videos, Total time: 13:00\)](#) videos page, write a one-page paper in the Enterprise Architecture section of the template, using references where appropriate, and explain the following:

**Step 1:** What is Enterprise Architecture (EA) and how does it help an organization align strategy to business processes? Describe the following EA Frameworks.

- - - TOGAF
    - NAF
    - UML
    - SABSA
    - FEAF

**Step 2:** Decide which EA framework you would prefer over the others and justify your choice.

- - - What are the advantages of applying an EA framework?

<p><b>Submission:</b> Fill in the <b>M3-1 – Enterprise Architecture</b> section and submit the entire report template, including all previous assignments. Subsequent sections will be filled out as GRC 100 progresses. Continue to add the next paper to the appropriate template section after each assignment. The full paper will be submitted in Milestone 3.</p>
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