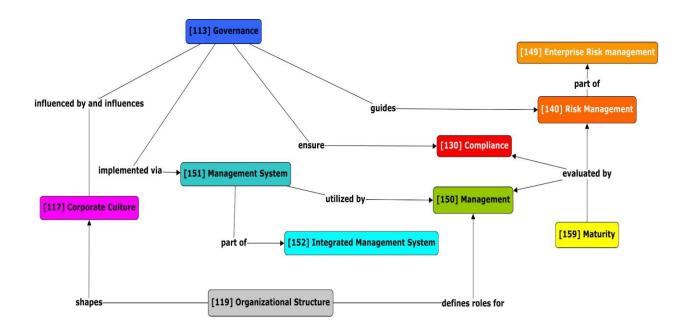


## 108100 - Elizandro Macedo Secretário Sangula

## 1. Concept Map



## 2. Description of Concept Map

The concept map displays how [113] Governance steers organizational direction, ensuring [130] Compliance and guiding [140] Risk Management, while being shaped by [117] Corporate Culture. Governance is operationalized via a [151] Management System, which is part of a broader [152] Integrated Management System. [150] Management enforces governance within an [119] Organizational Structure that defines roles and influences culture. [159] Maturity reflects organizational development in management, compliance, and risk management. [149] Enterprise Risk Management represents a strategic layer of risk management. This map illustrates the interplay of governance concepts within an organization.