

- 1. [112] GRC integrates, among other things, [113] Governance, [130] Compliance and [140] Risk Management.
- 2. [113] Governance is influenced by [104] Stakeholders and defines the company's [108] Policy set. It establishes the [121] Organizational Structure and influences [117] Corporate Culture.
- 3. [117] Corporate Culture impacts the employees' actions, influencing [105] Responsibility/Accounting, which is essential to [130] Compliance and [140] Risk Management.
- 4. [130] Compliance is guided by the company's [130] Policy set and it impacts [140] Risk Management.
- 5. [106] Auditing evaluates the company's [140] Risk Management.