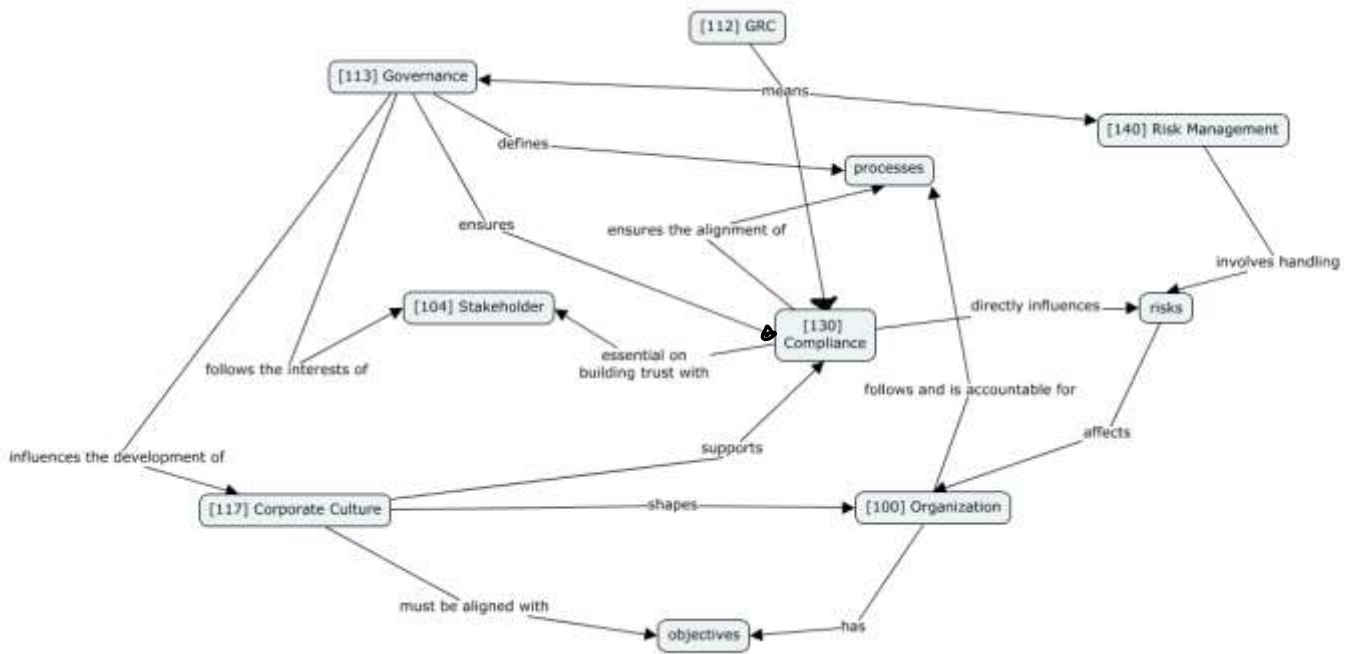


Name: Fábio Ribeiro

Number: 98933

1. Conceptual Map



[112] GRC means [113] Governance, [140] Risk (Management) and [130] Compliance. Governance defines the structure and processes that the [100] Organization follows. It ensures that the organization operates within legal and regulatory boundaries by establishing compliance mechanisms and follows the interests of the [104] Stakeholder(s). Risk Management involves handling risks that could affect the organization's ability to achieve its objectives. Compliance ensures the alignment of the processes and influences directly the risks. It is essential on building trust with the stakeholders. [117] Corporate Culture is influenced by the Governance, shapes the organization's identity, must be aligned with the organization's objectives and, if positive, supports adherence to Compliance standards.