



The governing body is at the helm, overseeing compliance and responsible for governance. Audit reports to this governing body, ensuring checks and balances and verifies compliance. Risk management, in turn, is guided by company policies, established by the governance and requires auditing. This strategy is impacted by the overall governance and is influenced by the Stakeholders. Governance has a direct impact on the corporate culture which has a significant influence on stakeholders. Compliance is supported by the management system, which also, guides the risk management area. This map underscores the interconnected nature of these elements and their collective role in effective organizational management.