



This conceptual map focuses on four key pillars of a organization: Governance, Corporate Culture, Compliance, and Risk Management.

Governance provides the framework for decision-making, establishes ethical values, and oversees the GRC program.

Corporate Culture is influenced by Governance, it shapes employee values, behaviors within the organization. A strong culture upholds Ethical Values.

GRC Program employs Risk Management to identify potential threats and implements controls to achieve Compliance with regulations and policies.

Compliance ensures adherence to external rules and internal policies, fostering trust and minimizing legal and financial risks.

Audit is an independent review process that evaluates the effectiveness of Compliance, Risk Management, and Governance.