



This Cmap is made of enterprise concepts and its relations, so Top management, who has ultimate accountability for the whole organization, is responsible for Governance. Governance is the human based system that directs and oversees the organization , which is influenced by Corporate Culture with things like Policies, Ethics. Etc. Governance has to then follow with Compliances, which are requirements that an organization has to comply with either voluntarily or not , that are set by Regulatory agencies. Ultimately, Governance is also responsible for handling Risk management, composed by Risk Treatment and Control(Risk), which means that Governance assesses and controls all risks related to the organization that it controls.