

Governance and Oversight Model for OmniCommerce Solutions

- Establish Governance Model:

Define key roles such as:

CISO: Responsible for security leadership.

Security Auditor: Performs independent assessments at regular intervals.

Compliance Officer: Ensures adherence to policies and compliance with frameworks and standards.

The governance model should define clear responsibilities and reporting lines for each role.

- Segregation of Duties:

Enforce role-based accountability through the separation of critical tasks.

Regular audits must take place to identify any anomalies in the system.

- Policy Enforcement:

Implement zero trust architecture with a least privilege principle.

Adapt policy enforcement to ensure security and minimize risk.

- Regulatory Alignment:

Ensure compliance with ISO 27001, SOX, and NIST frameworks to ensure effective security management and regulatory compliance.

- Oversight Mechanisms:

Implement periodic reviews by auditors.

Use compliance dashboards for reporting and documenting security policies and security changes in the company.

- Conflict Prevention and Resolution:

Document discrepancies between employees to ensure conflict prevention.

Establish procedures for escalating and resolving issues promptly.