

Walked into a growing company needing to react fast to solve some immediate GRC challenges. Among others, you will need to address policy issues and assist the organization in understanding what compliance obligations they should investigate to support expanding their successful business.

In this project, you will apply the skills you have acquired to analyze data provided about a fictional technology company and create fundamental components of the company's GRC program.

In particular, you will identify potentially relevant compliance obligations, modify a risk management policy to meet the company's specific needs, assess risks apparent in the company's infrastructure by leveraging common risk management frameworks, and develop governance activities to ensure security controls are operating as expected.

The following materials will be provided in order to complete the project:

- A narrative describing the company, its business goals, and appetite for risk
- Network and data flow diagrams
- A partial cybersecurity risk management policy
- A partial risk management framework.

The final implementation of these project components will showcase your ability to interpret business strategy as a function of risk management and develop primary GRC components to enhance the business' security posture.