

Potential Areas for Improvement/Focus

#	Suggestion from	When	Idea / Suggestion	Status	Latest / Action
1	ERM	3/18	Refresh Policy library	Starting	ERM to extract current library and provide template (additional fields available); teams to review, update and return
2	ERM	3/18	Refresh Model library	Starting	ERM to extract current library and provide template (additional fields available); teams to review, update and return
3	ERM	3/18	Refresh Systems library	Starting	ERM to extract current library and provide template (additional fields available); teams to review, update and return
4	ERM	3/17	Enhance Processes library with metadata (i.e. manual/automated, PII/data classification, email-based, etc.)	Open	
5	ERM	3/17	Building out more robust canisters and existing data sets (i.e. Systems, Areas of Compliance)	Open	Suggestion: Hold off on this and do as part of the IT Risk/Compliance module work in Q2, as there is a milestone in that plan to integrate SNOW and GRC?
6	IT (Anthony)	3/17	Map Policies to rules and regulations contained in the Areas of Compliance library)	Open	
7	Compliance (Shane)	3/17	There is a need to conduct library education and Issue tagging, especially with regards to Area of Compliance library; For our library education concerns we could add/include data/field descriptions and functionality in reporting	Open	Suggestion: Do a road show? If so, who leads and who is the audience?
8	IT (Allen)	3/17	Add SMEs to Process library	Open	
9	InfoSec (Jon)	3/17	Expand Policy library to L2 Policy Objectives	Open	
10	Compliance (Shane)	3/17	Review containers: process and products?	Open	
11	ORM (Nicola)	3/17	Consider changes in governance / ownership / maintenance of canisters	Open	ERM suggest revisiting later in the spring when the GWG members have had more exposure to the application
12	MRM (Dan)	3/17	Help getting issues into GRC	Closed	[3/17]: ERM to provide 1-to-1 assistance and training to MRM; [4/6]: Harrison met with Yaroslav 4/2 for 2.5 hours to sort out all MRM related issues
13	Infosec and IT	3/17	Need to be able to develop better graphics and dashboard ("landing pages")	In Progress	ERM [R.L.] to arrange for advanced (3-day) training from MetricStream that focuses on opening up the application for greater customization; need GWG members to confirm good day(s) for training
14	IT (Anthony)	3/17	link issues as appropriate	Open	
15	Compliance (Shane)	3/18	Can we add the ability to access a standard process, risk, control matrix report?	Open	
16	ERM	3/22	Reload Process/Risk/Control library to assure GUI can display 2-way relationships; perhaps contract CAPCO to do this?	Open	Under review with CAPCO