Deloitte.

www.slido.com

Event code #: DGRC



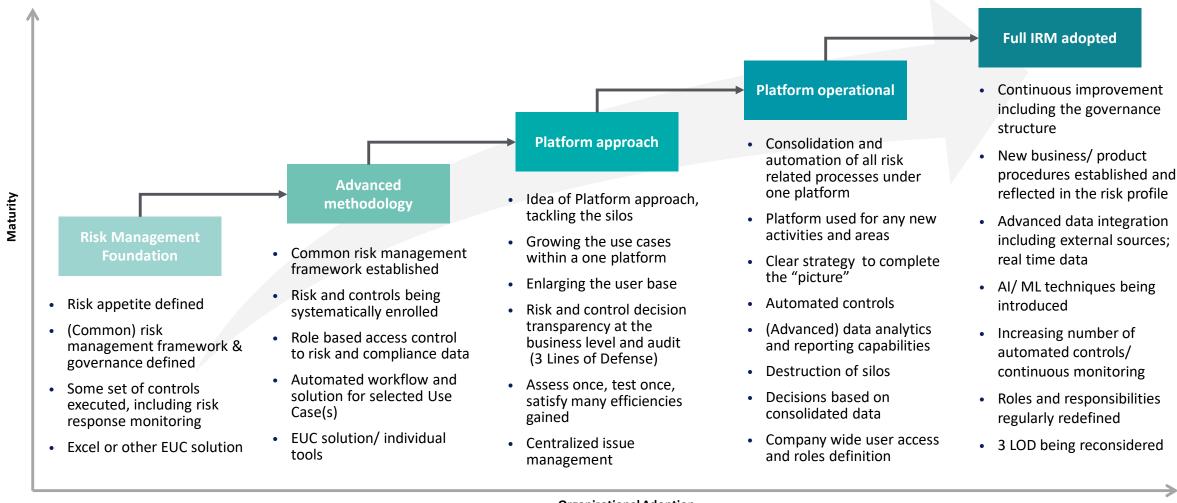
GRC

Future of Risk Management



GRC/IRM Maturity

Adoption journey



Organizational Adoption

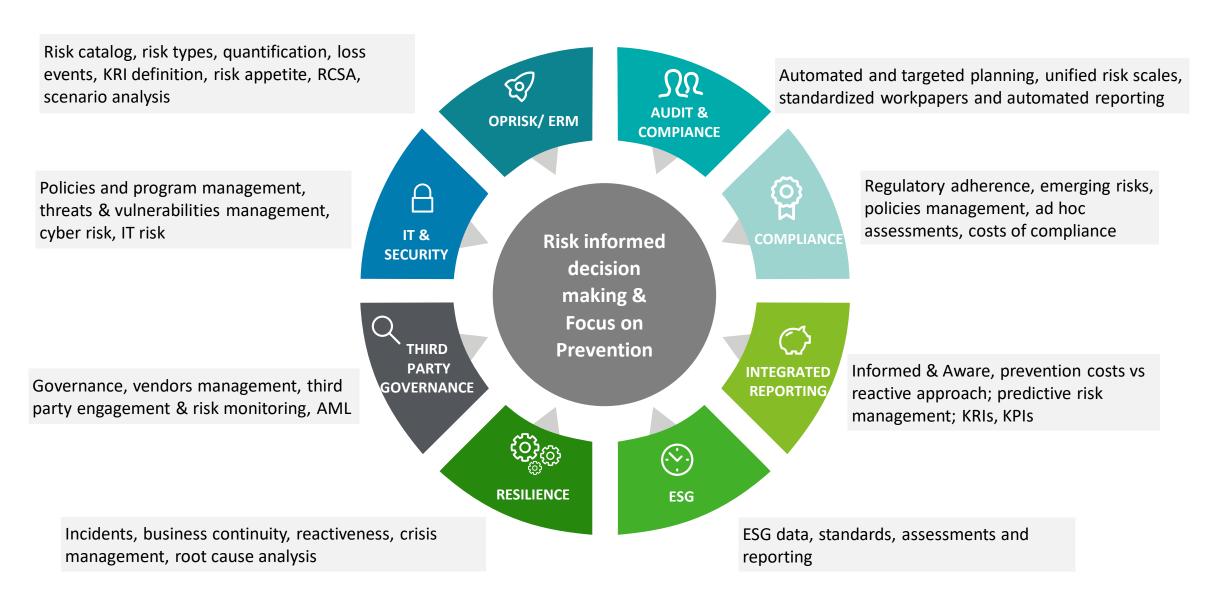
© 2022. For more information, contact Deloitte Czech Republic.

Where do you see your GRC maturity level?

www.slido.com

Event code #: DGRC

Integrated Risk Management



© 2022. For more information, contact Deloitte Czech Republic.

MetricStream GRC summit 2022

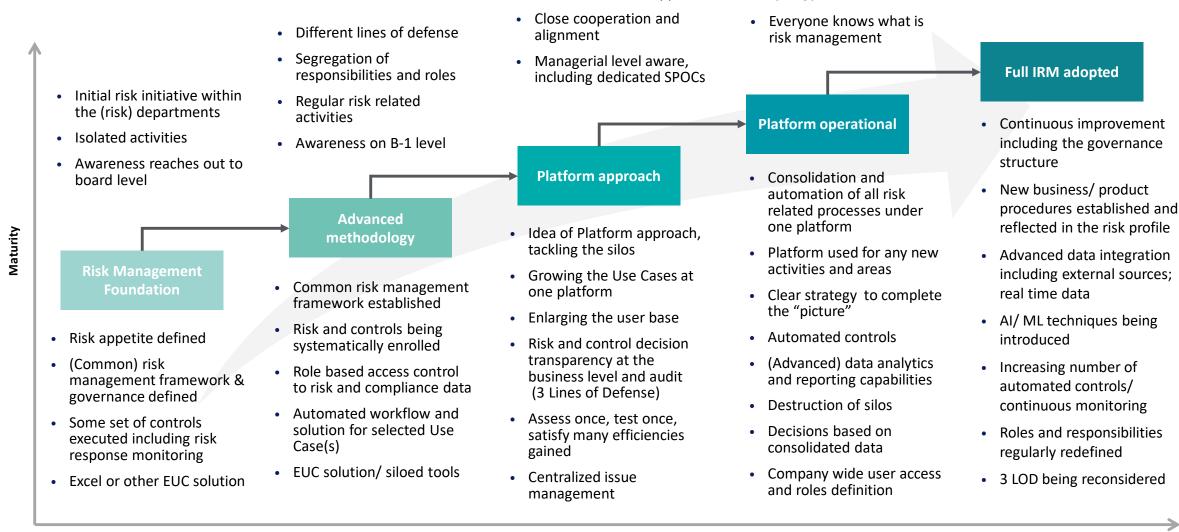
Who are we doing it for (stakeholders)?

www.slido.com

Event code #: DGRC

Human centric GRC (cultural change)

Adoption journey



3 lines of defense applied

All risk related obligations

fulfilled

© 2022. For more information, contact Deloitte Czech Republic.

Embedded Risk culture

Embedded risk culture

...human focused GRC implementation

GRC Platform

- As an enabler, user(s) in the center
- Tool for automation and Simplification
- Need to know & Need to do
- Providing understandable & simple enough data
- User friendly way
- Offering, not forcing
- Supporting risk culture

Feedback-oriented

Willing to give and receive difficult feedback, and adapt based on feedback received

Collaborative

Works closely with others, particularly with non-technical background

Communicative

Comfortable packaging and presenting information in different ways

Business-oriented

Driven to execute against business objectives, finding the right path to achieve them

information **Innovative** 圖

Analytical

Sees and interprets connections between

Creatively approaches problems, embracing new technologies

Inquisitive

Asks productive and focuses on delivering clear and compelling answers

Entrepreneurial

Comfortable working through ambiguity and outside of formal structure

Deloitte.

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited ("DTTL"), its global network of member firms, and their related entities (collectively, the "Deloitte organization"). DTTL (also referred to as "Deloitte Global") and each of its member firms and related entities are legally separate and independent entities, which cannot obligate or bind each other in respect of third parties. DTTL and each DTTL member firm and related entity is liable only for its own acts and omissions, and not those of each other. DTTL does not provide services to clients. Please see www.deloitte.com/about to learn more.

Deloitte is a leading global provider of audit and assurance, consulting, financial advisory, risk advisory, tax and related services. Our global network of member firms and related entities in more than 150 countries and territories (collectively, the "Deloitte organization") serves four out of five Fortune Global 500® companies. Learn how Deloitte's approximately 415,000 people make an impact that matters at www.deloitte.com.

This communication contains general information only, and none of Deloitte Touche Tohmatsu Limited ("DTTL"), its global network of member firms or their related entities (collectively, the "Deloitte organization") is, by means of this communication, rendering professional advice or services. Before making any decision or taking any action that may affect your finances or your business, you should consult a qualified professional adviser.

No representations, warranties or undertakings (express or implied) are given as to the accuracy or completeness of the information in this communication, and none of DTTL, its member firms, related entities, employees or agents shall be liable or responsible for any loss or damage whatsoever arising directly or indirectly in connection with any person relying on this communication. DTTL and each of its member firms, and their related entities, are legally separate and independent entities.

© 2022. For information, contact Deloitte Czech Republic.