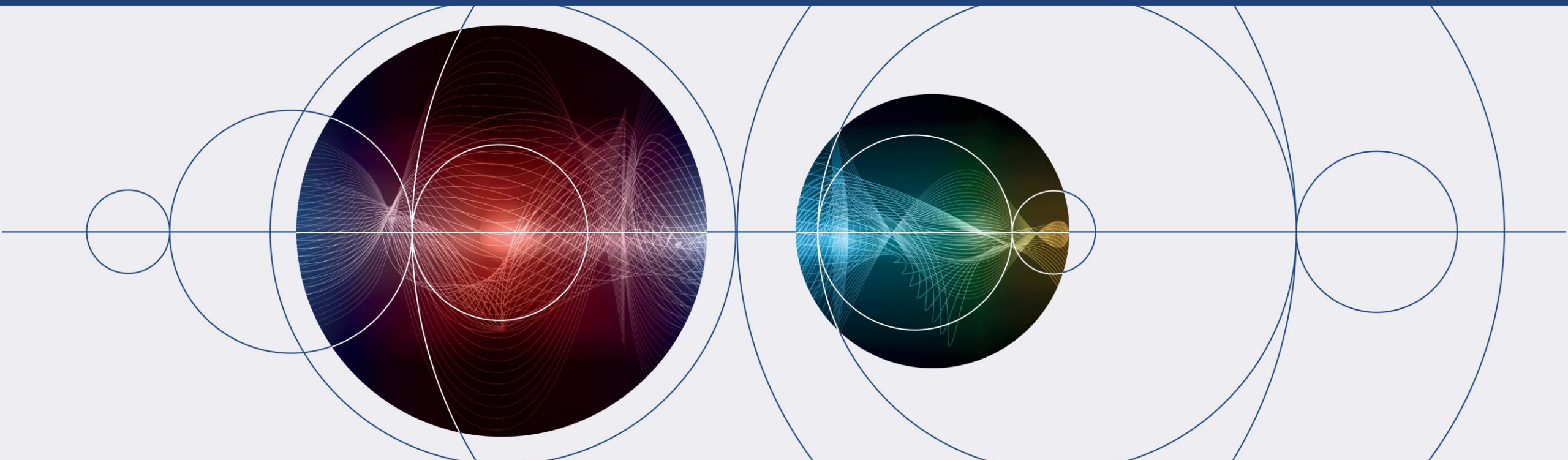


‘GRC+’ = GRC + technology



Enterprise control requires an enterprise solution

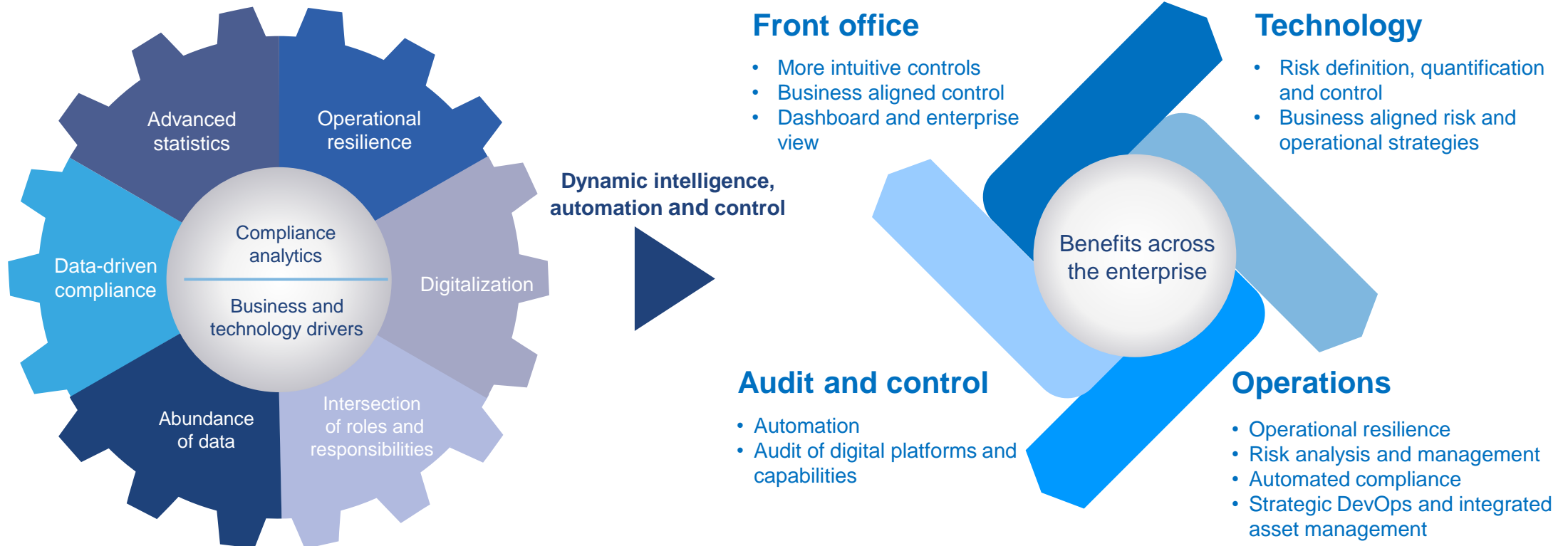
At the operating unit and the enterprise level there are core control functions that need to be addressed

- 1 IT risk
- 2 Privacy management
- 3 Risk and compliance
- 4 Operational risks and controls
- 5 Business line specific controls

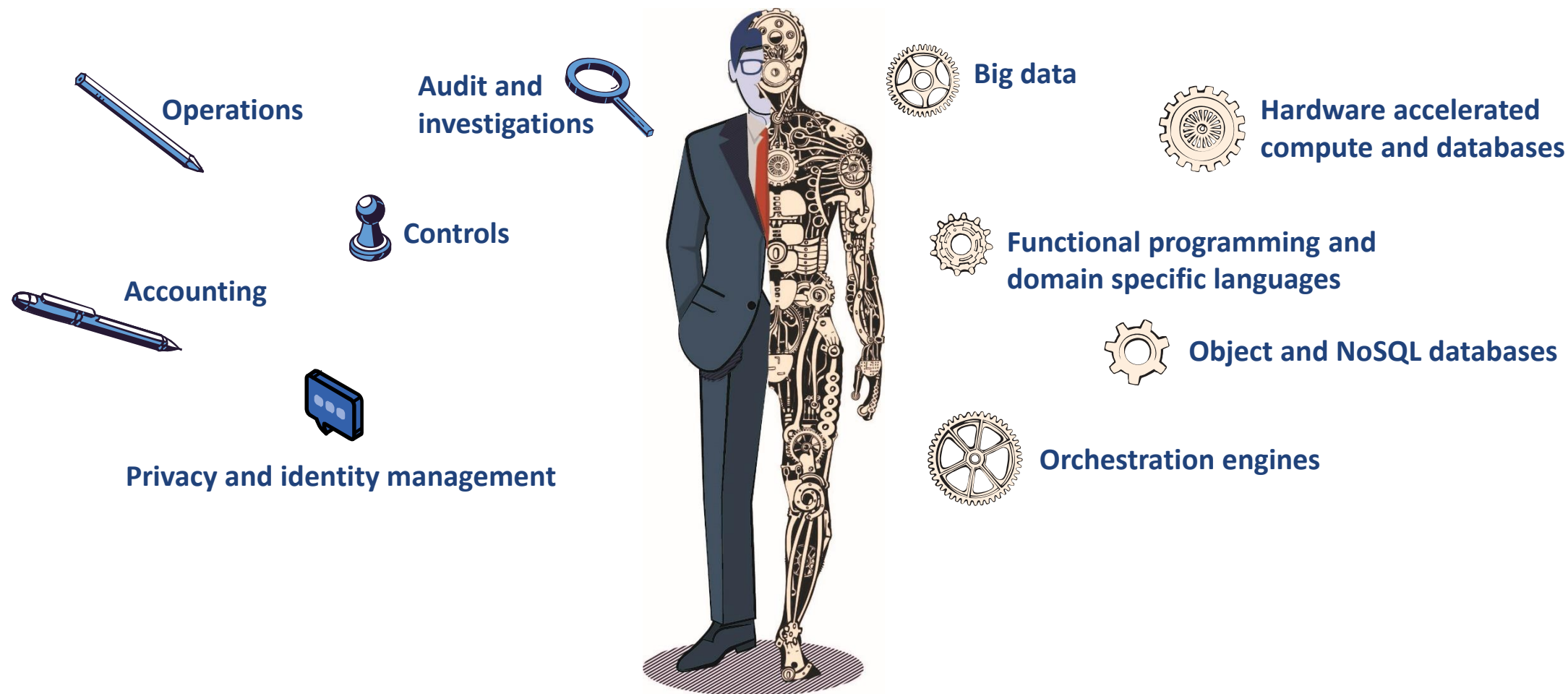
But organizational control capability varies wildly...



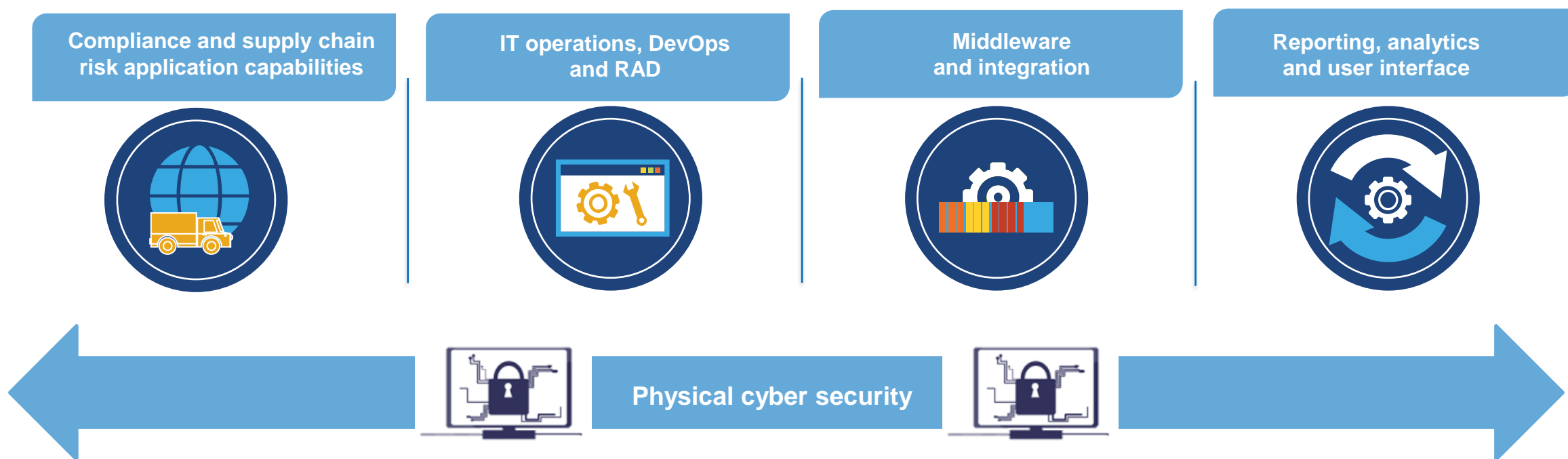
Benefits across the organization



Processes are converging with new technologies



GRC has fused with technology, security and control



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