

Governance, Risks and Compliance

Ardoq Services Offering



We guide you in proactively managing compliance and associated risks by leveraging interconnected frameworks, policies, and risk management practices.

What is it

Building on the work done in **Ardoq Foundations**, our Ardoq consultant will guide you through implementing the Ardoq 'Application Risk Management' solution through 6 workshops, covering:

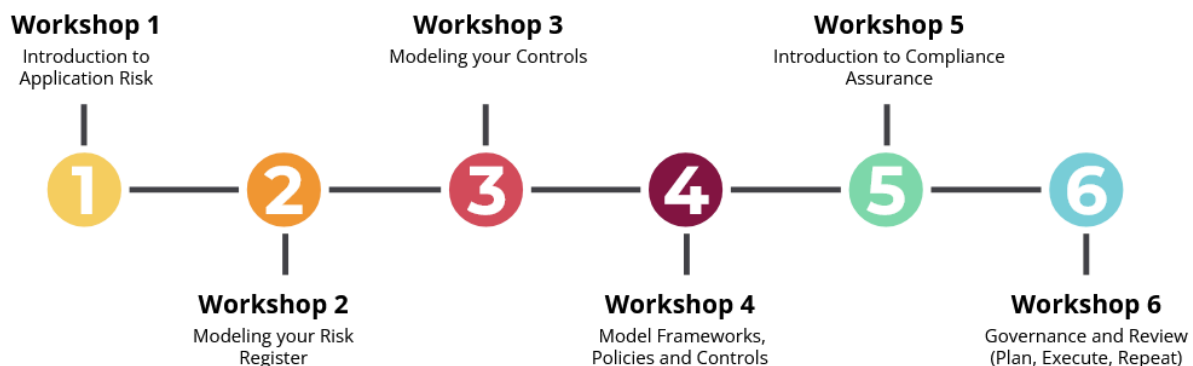
- An introduction to Application Risk, a review of the data needed, and a presentation of what you can expect from a full implementation
- The creation of your Risk Registry
- Modelling how your Applications act as Controls
- How to model Frameworks, Policies, and Controls
- Introduce our Compliance Assurance solution that allows us to document compliance with a Framework

This business outcome covers capturing your risks, controls, frameworks, then using the included artifacts to achieve the following:

- **Create** a risk library for all risks relating to the application portfolio
- **Oversee** the organization's risk management process
- **Model** and manage a control library that addresses the identified risks
- **Implement** controls based on various policies and frameworks
- **Understand** how we can assess our GRC data for compliance

The deployment concludes with a review workshop to validate the accomplishments and define next steps for your team to continue iterating on the deployed solutions.

In summary, this outcome consists of the following:



What you'll accomplish

- Model your Risks, Controls and Frameworks
- Load a Framework for compliance purposes
- Understand how to assess your data for compliance purposes

What you'll get

- **Workshop 1:** Introduction to Governance, Risks and Controls
 - **Workshop 2:** Creating your Risk Register
 - **Workshop 3:** Modeling your Controls
 - **Workshop 4:** Model Frameworks, Policies and Controls
 - **Workshop 5:** Introduction to Compliance Assurance
 - **Workshop 6:** Governance and Review (Plan, Execute, Repeat)
 - A repeatable process to maintain your risks, controls and compliance
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