

The Code of Connections: Unifying Risk and Compliance

SPEAKERS

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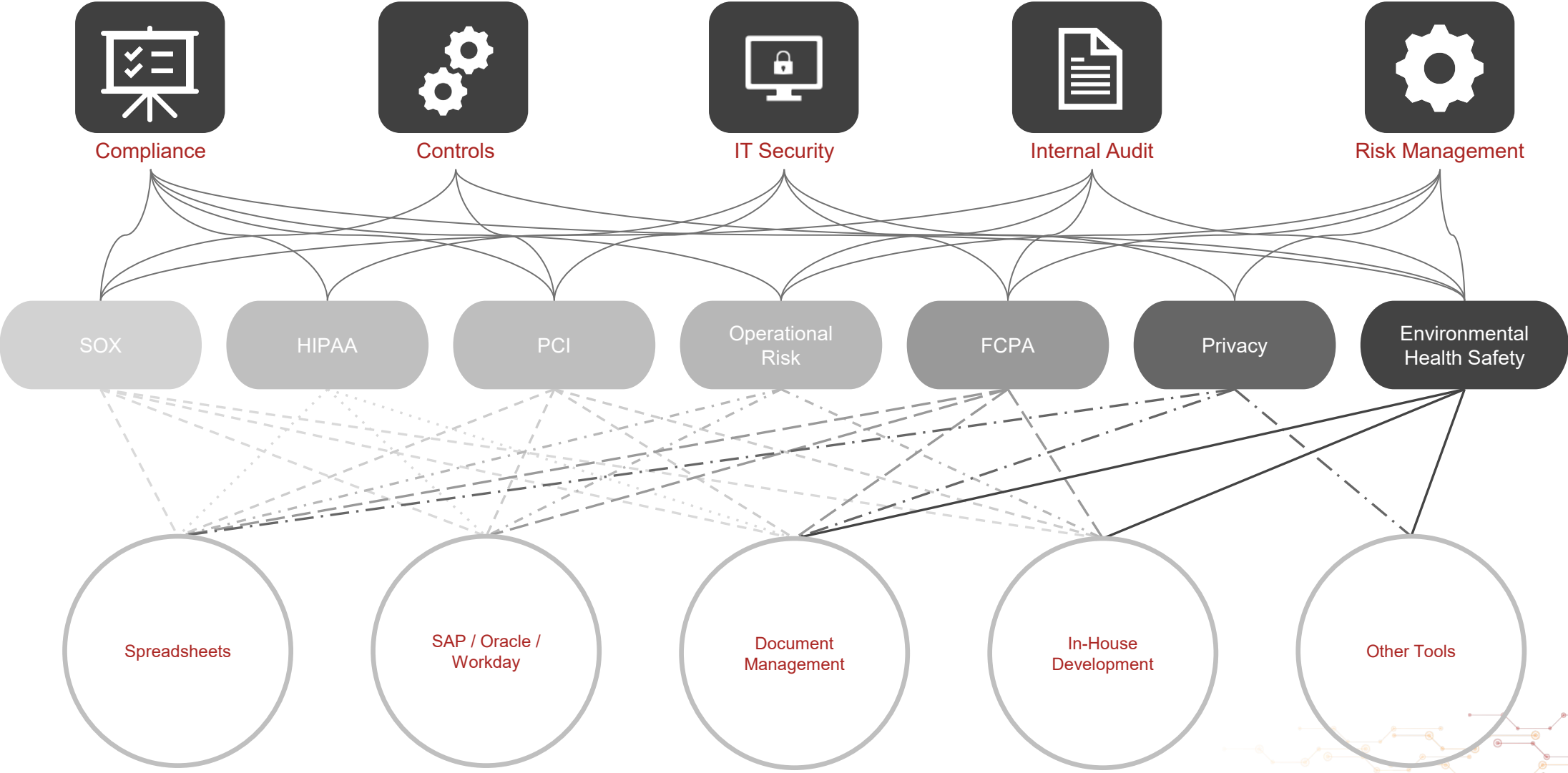
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CONNECTING RISKS THAT MATTER

2025 **KOnnect**

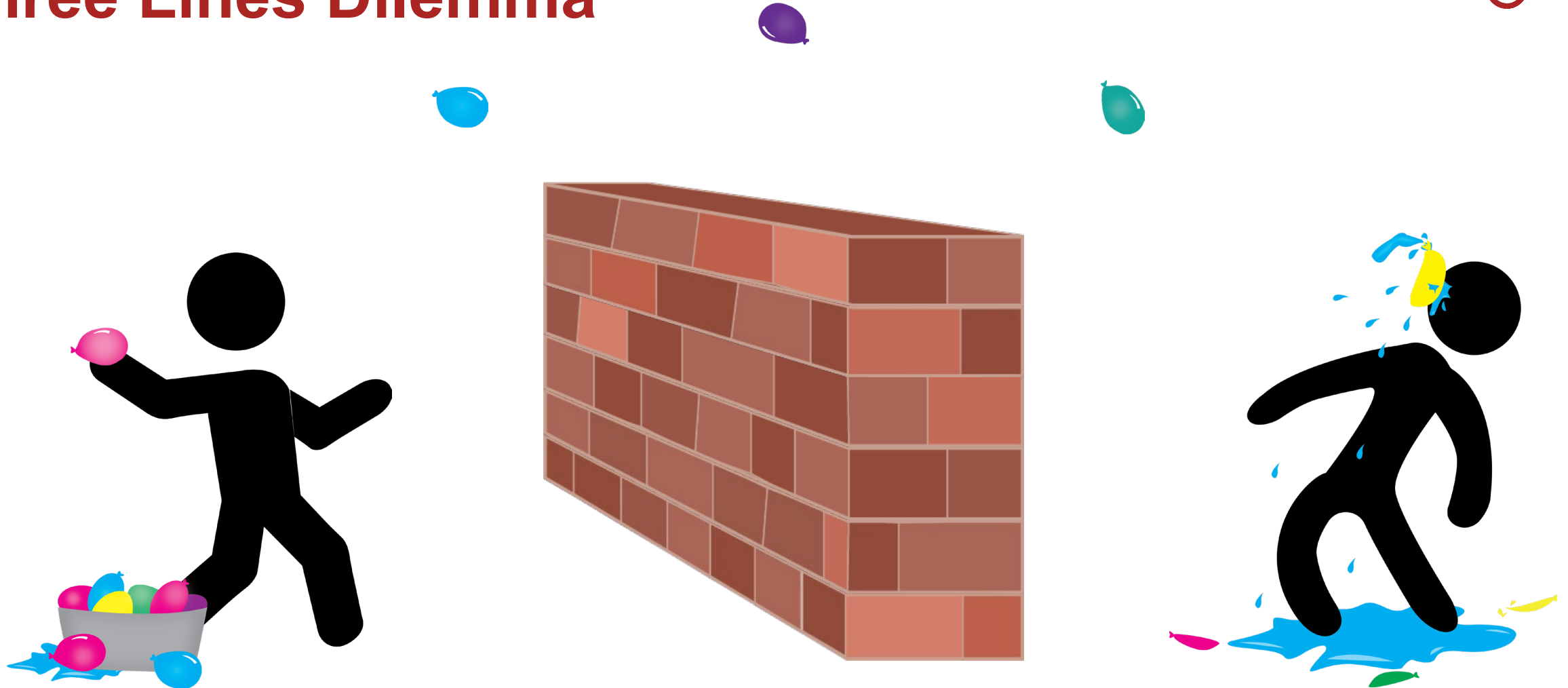
The Challenge



CONNECTING RISKS THAT MATTER



Three Lines Dilemma



The 1st line view of the 2nd line



Where to Begin



Foundational

- Established Governance processes
- Definition of the organization Risk and Compliance Framework
- Roadmap to enable processes
- Framework/Taxonomy

Implement

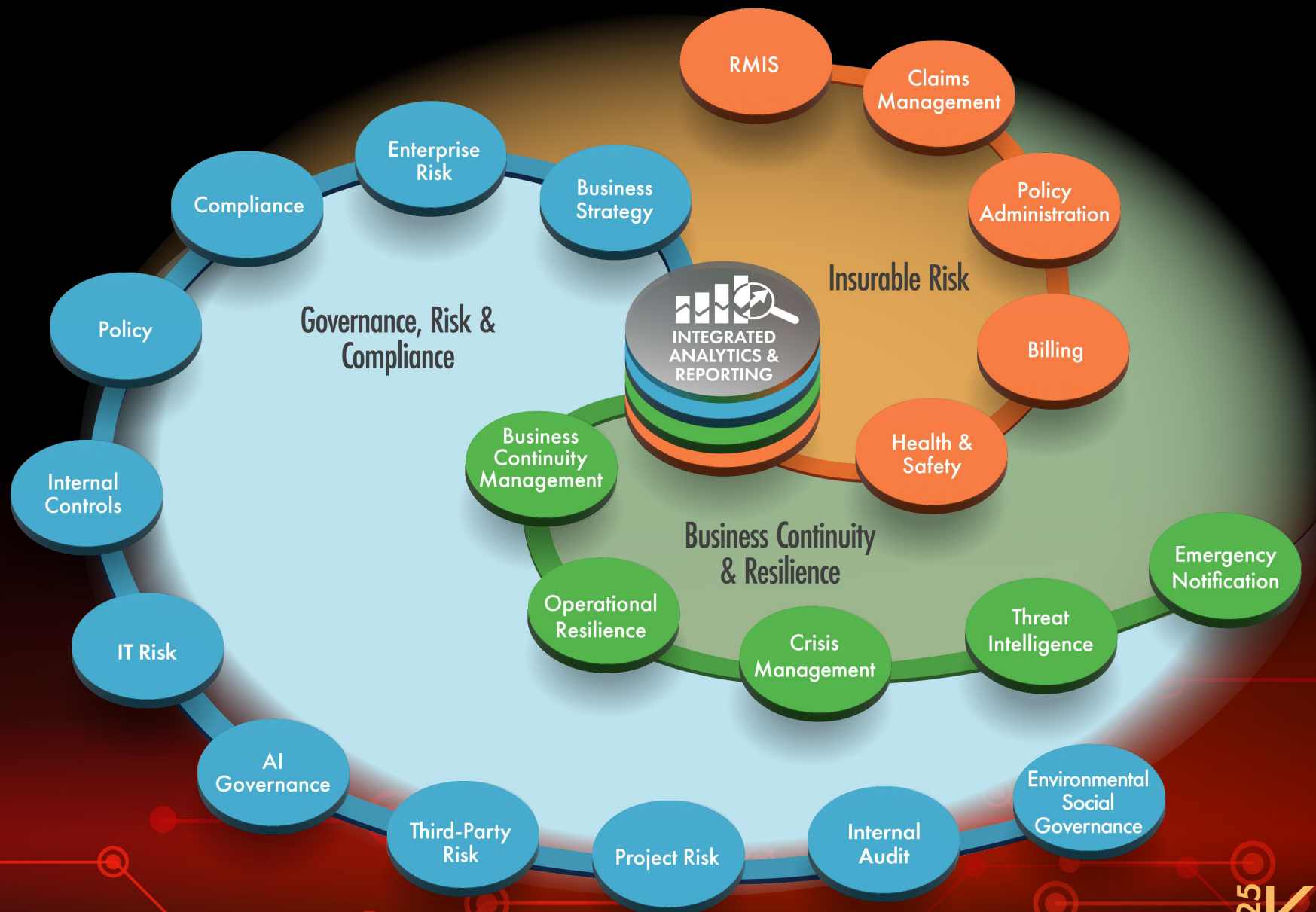
Enable processes that could include:

- Enterprise Risk Management
- Policy Development
- Segregation of Duties
- Business Continuity Management
- Compliance Management
- Third-Party Risk Management

Sustain

Continue to operate risk and compliance processes to identify and update compliance obligations and risks





Post your answers at
pigeonhole.at

Enter passcode

KONNECT2506

Join session

The Code of Connection - 1



Ends in:

26d 23h 24m 38s

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Have you had to translate between different departments' definitions of the same risk term?

TEST MOD

Ends in:

26^d 23^h 24^m 58^s

Others



0 total participants | 0 votes

1 / 1



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The Code of Connection - 3



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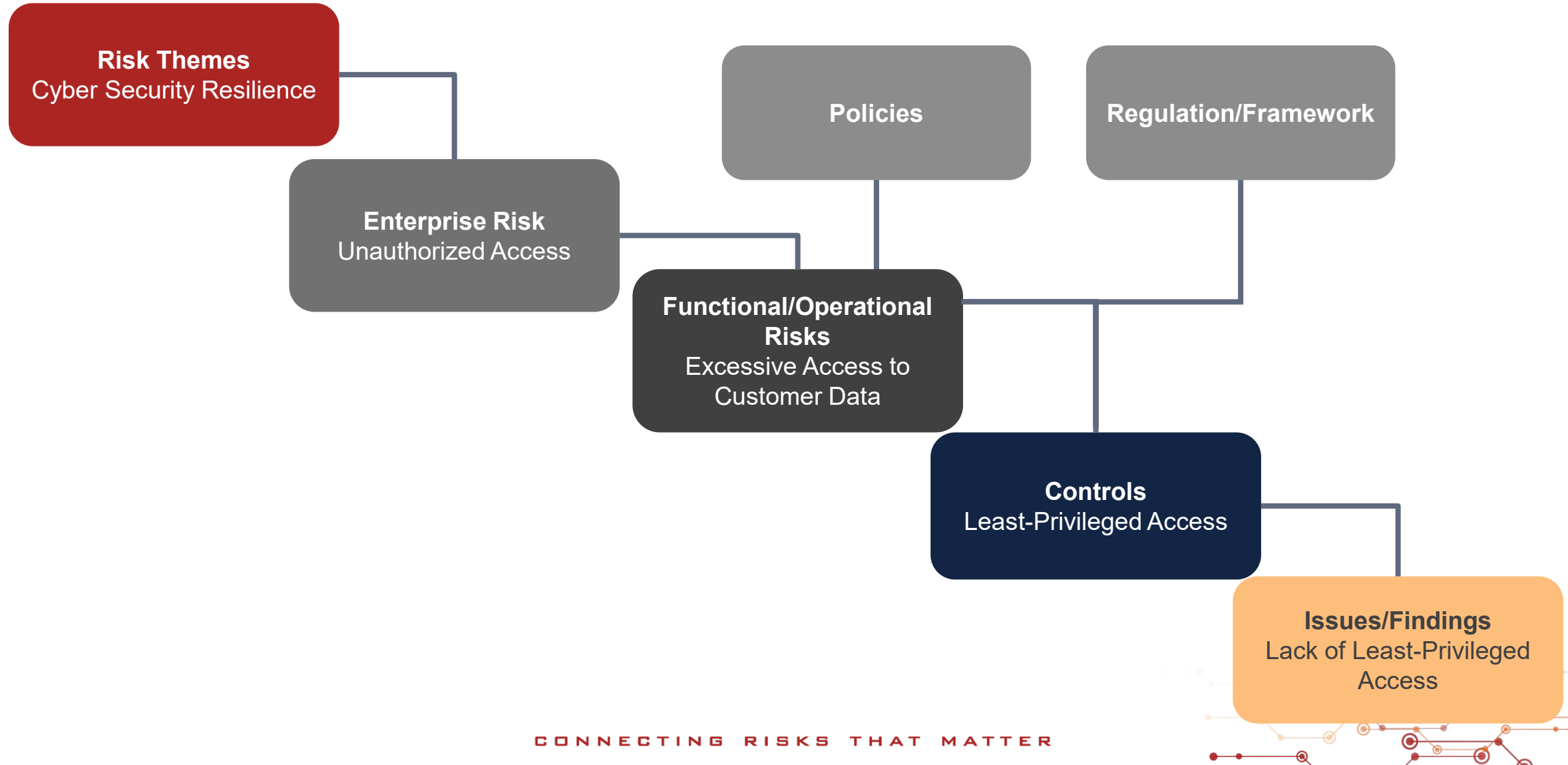
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A BCM Example



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Questions?

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THE MATRIX

Thank You!

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Connect with us.

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