



Breaking Through the Reporting Matrix: Connecting Compliance to Strategic Reality

SPEAKER

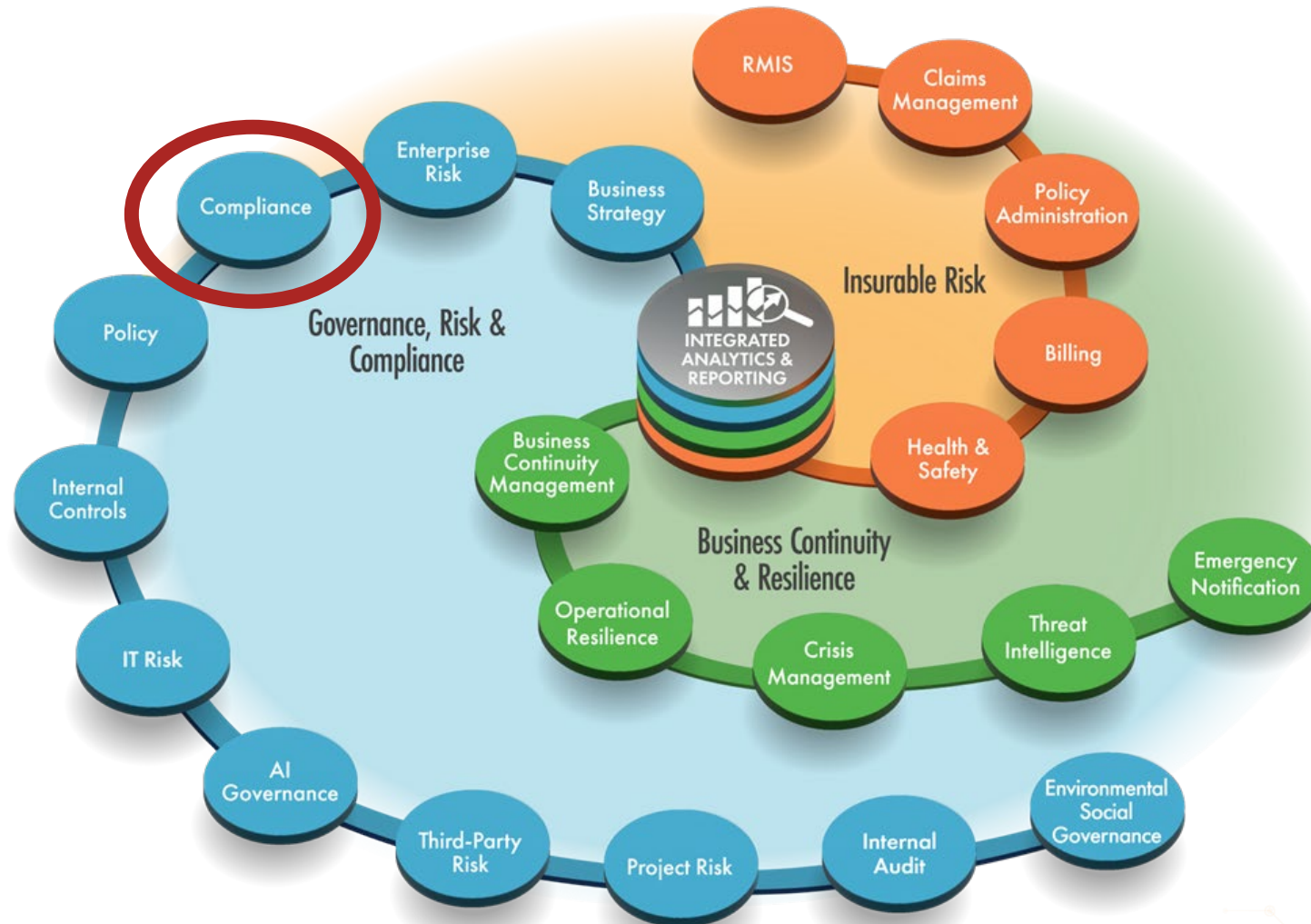
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CONNECTING RISKS THAT MATTER



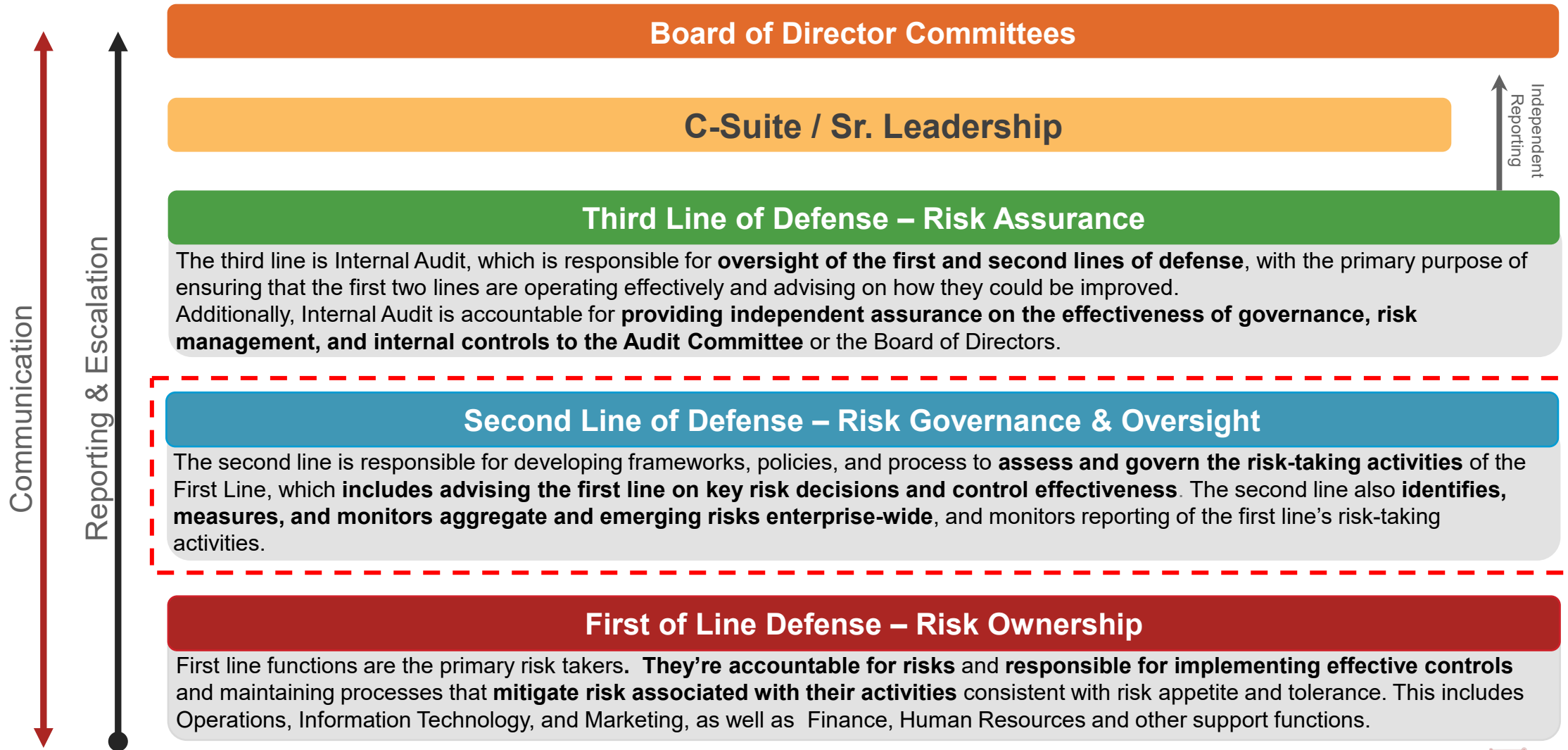
Connecting and Interconnecting What Matters



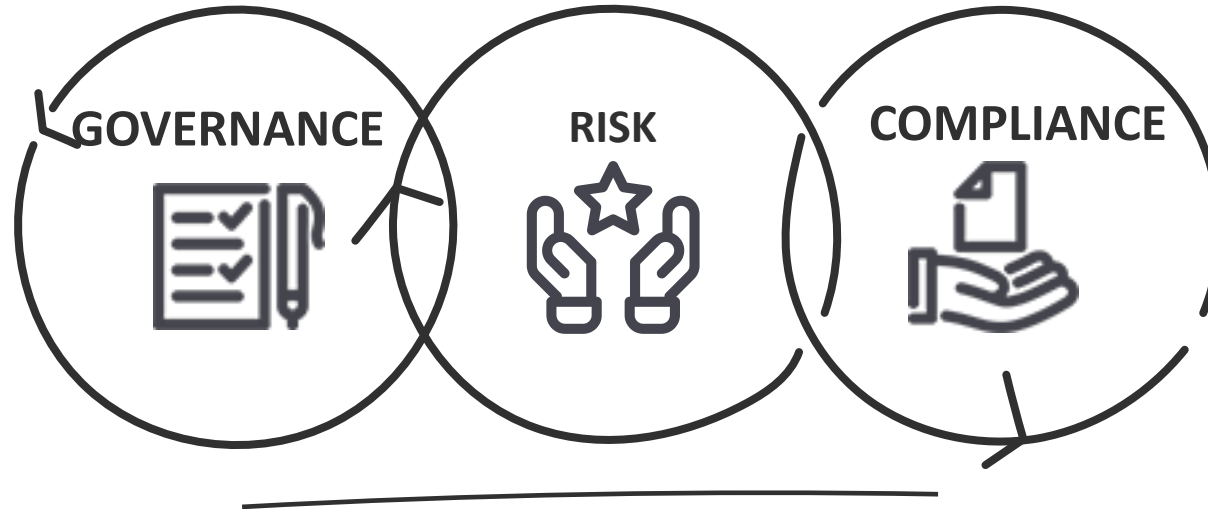
CONNECTING RISKS THAT MATTER



Three Lines of Defense Model



A Quality GRC 2nd Line



A coordinated 2nd Line with a shared vision, approach, and methodology will deliver a product that:

- Ensures consistent tactics with focused initiatives, interactions, and coordinated 1st Line communications
- **Reduces redundancy, duplication and inefficiency between 2nd Line functions**
- Equips 2nd Line functions to operate from a common repository of information and knowledge
- Enables aggregation, compilation and credible enterprise reporting



GRC – Is It Really That Simple? Is it Really That Interrelated?

Fulfill Board and leadership obligations relative to prudence and oversight

- Strategy
- Vision

Define roles and responsibilities across the different programs and their remit

- Framework(s)

Define accountability for program deliverables/outcomes

- Enterprise Programs & Processes

Consultative Oversight & Control Review

- Metrics, Reporting, and Escalation

Communication & Awareness



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Interconnecting with Strategy

CONNECTING RISKS THAT MATTER

Strategic Compliance



- What it Is
- What it Does
- How it Does it
- Challenges In Fulfilling Remit
- Collaboration
- Reporting



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Questions?

CONNECTING RISKS THAT MATTER

THE MATRIX

Thank You!

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Connect with me.

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