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# Intro to GRC group

# AGENDA

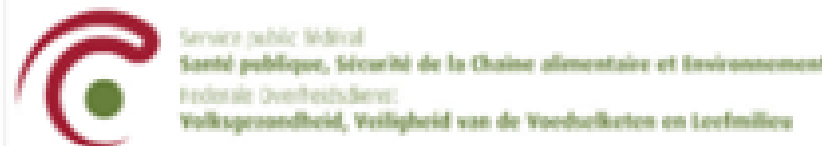
01 - introduction

02 - Ambition 2022

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# Introduction to the Coalition's Governance, Risk & Compliance Focus Group

- GRC started in March 2019
  - with 13 different organization's (banking, governments, telecom)
- With today a much more diversity group of 71 organizations (and 121 members) being part of GRC:



# Introduction to the Coalition's Governance, Risk & Compliance Focus Group

Today the GRC focus group is steered by 4 Permanent Chairs



**Peter Debasse**  
Group Information Risk Officer  
at KBC Group

**Laurie-Anne Bourdain**  
Data Protection Officer, Risk Officer & Awareness Manager  
at Isabel Group

**Jo Van Damme**  
Information Security Officer  
at Proximus

**Yves Van Wassenhove**  
Safe Business Officer IT  
at ING Belgium

# Ambition GRC 2022

Having sharing moments with a closed working group by exchanging on how Governance , Risk & Compliance aspects are made practical on

- security processes (security by design, vulnerability management, exception management, etc.)
- security risk measurement
- and security policies

Most relevant topics are to be explained to all GRC members in coalition sharing moments



# Practicalities 2022

- Every 2 month group meets, where future topics are agreed
- During the GRC meetings, non commercial, presentations are given by GRC members, and discussed in the working group. The content remains within the working group to maintain confidentiality
- Per relevant topic a working group on site (Brussels environment) will be created with a specific deliverable;
  - only 1 active working group at the time
  - This active workgroup, contains a limited number of participants, to increase the success factor rate
- The members of the active group will explain their deliverable towards all GRC participants during coalition sharing moments



# Examples

- Risk Management for SME market by Checklists on “working from home” and “Laptop usage”
- Risk Model within a bank
- Control Selection for Dummies
- Security schedule - Lessons learned, current situation & next steps
- GRC implementation for Information Security
- Public Cloud Strategy
- Pentest Process
- Information Security
- ISO/IEC 27002 & ISO/IEC 27701 – and their impact on ISMS certification & evolution of other standards
- Benefits of integration of IT security and Internal Control frameworks
- One assessment, multiple visualizations: Tooling for mapping of industry standards to control assessments



# Want to join?

Interested to be part of sharing some GRC practicalities within the core group and present this to a coalition sharing session ?

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「Thank you」