



8 GRC questions
or....

Alice in the Cyberland



What is this all about?!...



Lewis Carroll, the pseudonym of Charles Lutwidge Dodgson (1832-1898).



- A Syllabus of Plane Algebraical Geometry (1860), written as a study-guide for the undergraduates at Oxford University.
- The Formulae of Plane Trigonometry (1861), written for the benefit of undergraduates studying mathematics at Oxford. LCCN: 45042521.
- An Elementary Treatise on Determinants (1867), an original investigation into an algorithmic method of finding a mathematical determinant, initially presented to the Royal Society in 1866. This book is one of Dodgson's main contributions to the field of mathematics.
- Euclid, Book V, Proved Algebraically (1874), an original treatise demonstrating the propositions of Euclid in an algebraic context.
- Euclid and His Modern Rivals (1879), Dodgson's attempt to popularize his defense of Euclid against the modern non-Euclidean geometers, presented in a humorous dramatic form.
- ... and many others

Quite not amused either....





GRC

SPECIALIST

INCLUDES:

- OBVIOUS STATEMENTS
- RANDOM POLICY GENERATOR
- A REALLY QUITE UNREASONABLY LARGE SPREADSHEET



What is GRC at all?

“When I used to read fairy tales, I fancied that kind of thing never happened, and now here I am in the middle of one!” ~ Alice

Corporate story-teller

Consultant Speaker Trainer

- GRC
- ISO 27K implementation
- IS audit



Already 7 GRC
questions



... from upside-down world

What if Management doesn't have information?

"I'm older than you, and must know
better." ~ Lory



CONSULTING

management noun management noun

Synonyms
Example Sentences
Word History
Phrases Containing
Entries Near
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man·age·ment ('ma-nij-mənt)

Synonyms of *management* >

1 : the act or art of **managing** : the conducting or supervising (of a business)

Business improved under the *management* of new

2 : **judicious** use of means to accomplish an end

is extremely cautious when it comes to money management

3 : the collective body of those who manage or direct

Management decided to hire more workers.



What is the best definition of a manager?

A manager is a **professional who takes a leadership role in an organisation and manages a team of employees**. Often, managers are responsible for managing a specific department in their company. There are many types of managers, but they usually have duties like conducting performance reviews and making decisions. 31 Aug 2021

https://au.indeed.com > Career Guide > Finding a Job

What Is a Manager? Definition, Role and Responsibilities

Search for: What is the best definition of a manager?

What are the 5 roles of a manager?

At the most fundamental level, management is a discipline that consists of a set of five general functions: **planning, organizing, staffing, leading and controlling**. 08 Dec 2021

Five Functions of Great Management

- Planning**
The function of planning is to set a course of action and to determine the resources needed to carry out that course of action.
- Organizing**
The function of organizing is to determine what is to be done, who is to do it, when it is to be done, and how it is to be done.
- Leading**
The function of leading is to influence others to do what you want them to do, to make them want to do it, and to help them to do it.
- Staffing**
The function of staffing is to determine what jobs are to be done, what qualifications are needed for those jobs, and to select and hire the best people for those jobs.
- Controlling**
The function of controlling is to monitor performance, compare it with the plan, and take corrective action when necessary.



Generate random Policy, you say...

“Speak English!” said the Eaglet. “I don’t know the meaning of half those long words, and, what’s more, I don’t believe you do either!” ~ Eaglet





policy

noun 2

Synonyms Example Sentences Word H

policy

1 of 2 noun (1)

pol-i-cy ('pä-lə-sē)

plural policies

often attributive

[Synonyms of policy >](#)

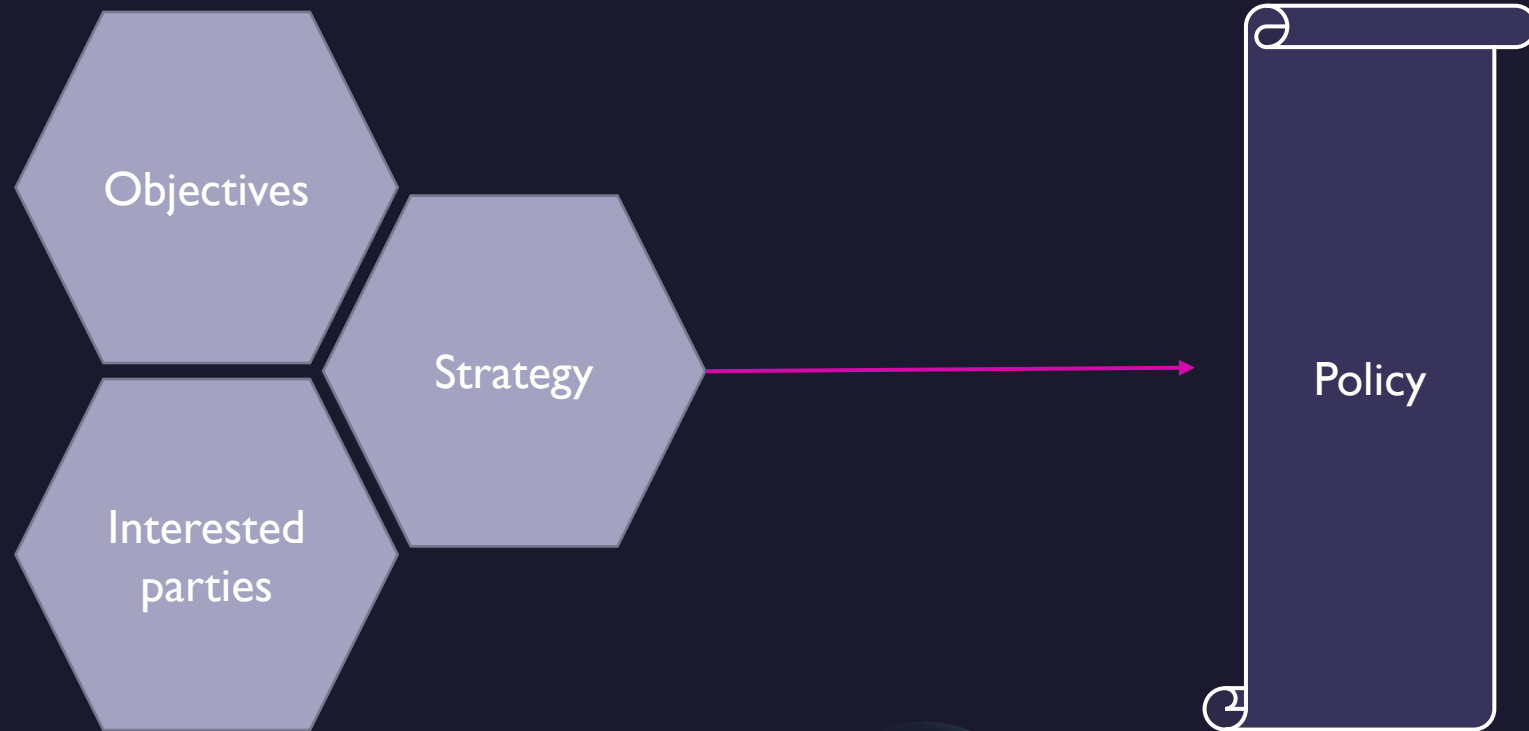
1 a : prudence or wisdom in the management of affairs

b : management or procedure based primarily on material interest

2 a : a definite course or method of action selected from among alternatives and in light of given conditions to guide and determine present and future decisions

b : a high-level overall plan embracing the general goals and acceptable procedures especially of a governmental body





Why do we need procedures on top of Policies?

“Begin at the beginning,” the King said, very gravely,
“and go on till you come to the end: then stop.” ~
King





**DRIVE TO
CONDITIONS**

One more thing...



Job burnout can result from various factors, including:

- Lack of control. ...
- Unclear job expectations. ...
- Dysfunctional workplace dynamics. ...
- Extremes of activity. ...
- Lack of social support. ...
- Work-life imbalance. ...

What are the 6 causes of the burnout epidemic? ^

Moss breaks her guidance into three sections: "Insights" identifies six causes of burnout (workload, perceived lack of control, lack of reward, poor relationships, lack of fairness, and values mismatch) and highlights at-risk personality types (such as neuroticism, introversion, and perfectionism); "Strategies" ...

Curiouser and curiouser...



CURIOUSER

AND

CURIOUSER



Stepping stones to the purpose

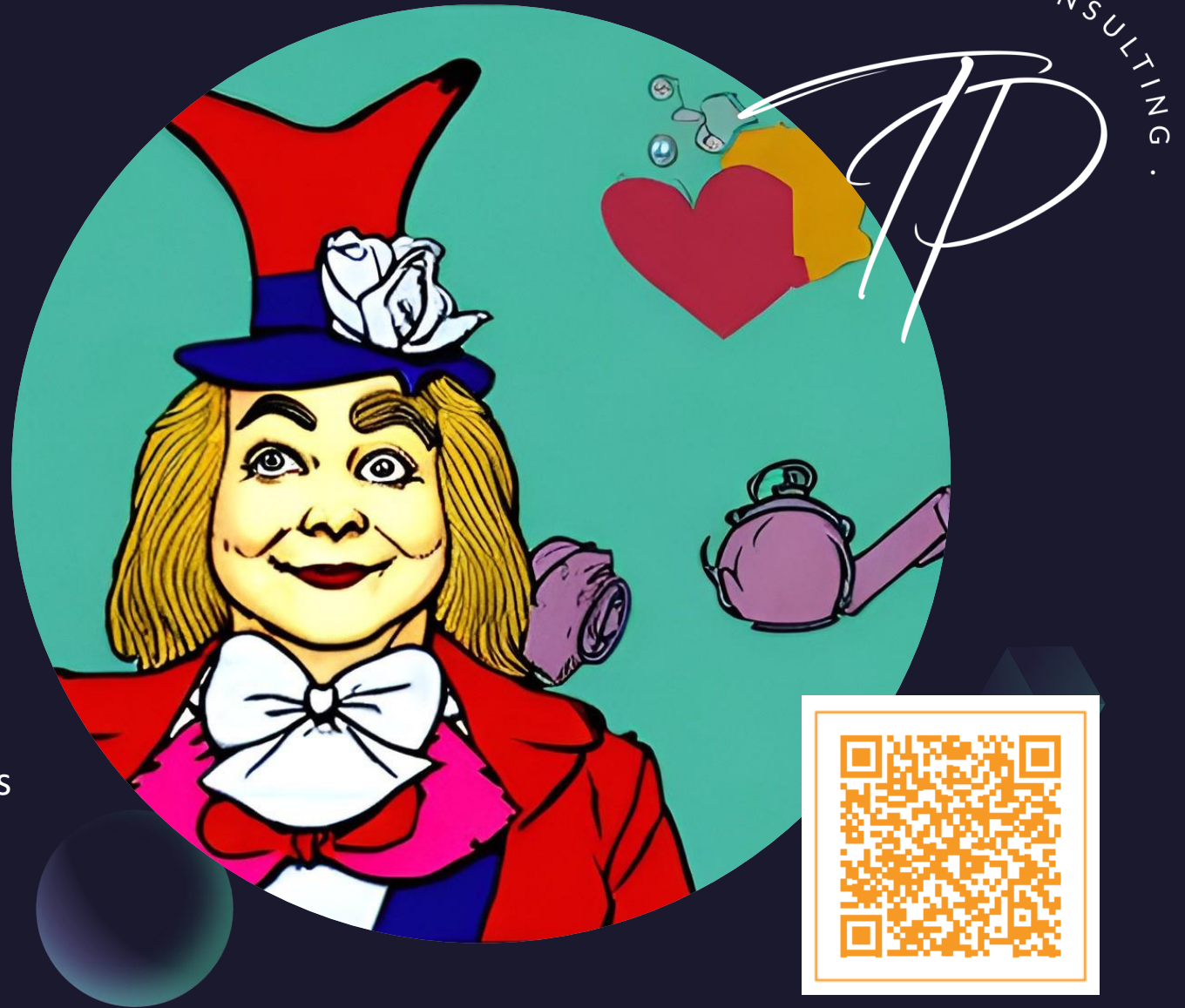
Why do we need risk assessment?

“Now, here, you see, it takes all the running you can do, to keep in the same place. If you want to get somewhere else, you must run at least twice as fast as that!” ~ Alice



Arbitrary score value as risk tolerance criterion

“If there’s no meaning in it,” said the King, “that saves
a world of trouble, you know, as we needn’t try to
find any.” ~ King



Why do we need roles and responsibilities defined?

“Well! I’ve often seen a cat without a grin,” thought Alice; “but a grin without a cat! It’s the most curious thing I ever saw in all my life!” ~ Alice



Why should
DPO log the PII
breach, let
CISO do it?

“But it’s no use now,” thought poor Alice, “to pretend to be two people! Why, there’s hardly enough of me left to make one respectable person!” ~ Alice



Thank you!

