



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



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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



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# management noun management noun

Synonyms  
Example Sentences  
Word History  
Phrases Containing  
Entries Near  
Show More  
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Synonyms of *management* >

1 : the act or art of **managing** : the conducting or superintending (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

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## 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 process of determining a management plan that sets the organization's direction and provides a framework for decision-making and resource allocation.
- Organizing**  
The process of establishing a structure of authority and responsibility and allocating resources to accomplish the organization's objectives.
- Leading**  
The process of influencing others to work together to achieve the organization's objectives.
- Staffing**  
The process of identifying, recruiting, selecting, and placing the right people in the right jobs.
- Controlling**  
The process of monitoring, evaluating, and correcting the organization's performance to ensure it is on track to achieve its objectives.



# 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)

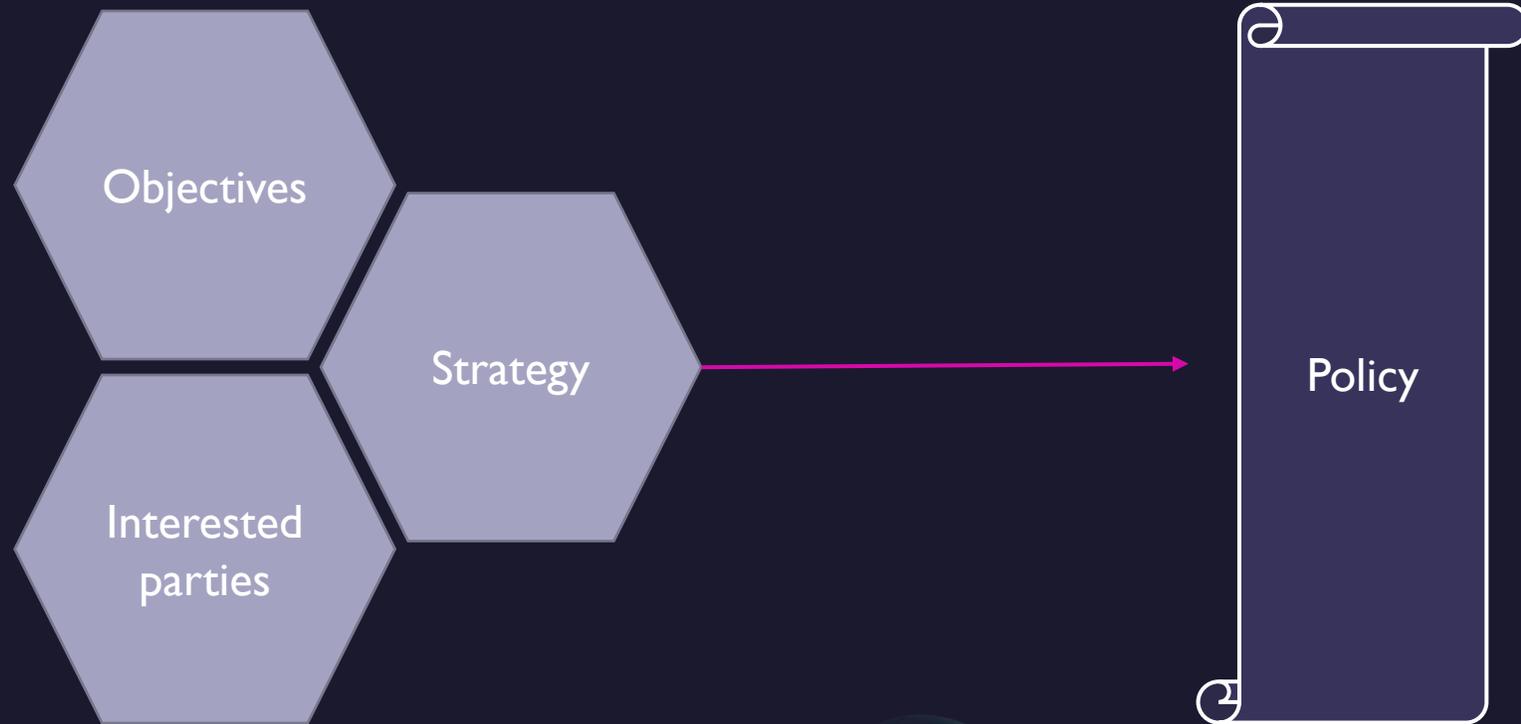
plural policies

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**



# Curiouser and curiouser...



CURIOUSER

AND

CURIOUSER



Stepping stones to the purpose

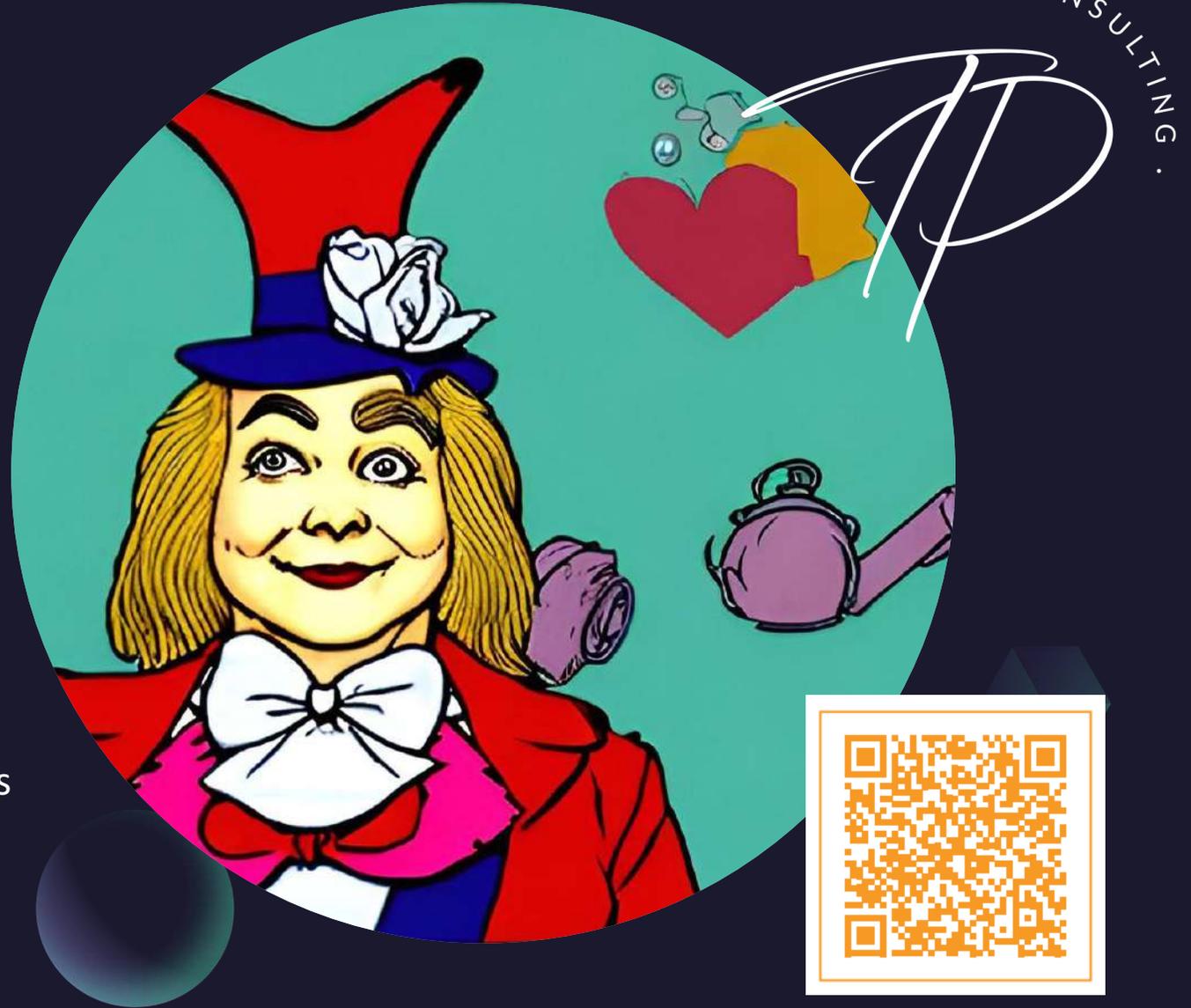
# Why do we need risk assessment?

“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



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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!

