

Enterprise Governance, Risk, Compliance, & Resiliency - 2023

Who We Are: Enterprise Governance, Risk, Compliance, and Resiliency (GRC&R) is a multi-tiered team embedded within the IOT Security department that manages the organizational Governance, Risk, Compliance, and Resiliency strategies and program management. Working with internal and external partners, this is a customer-service focused team which works across the enterprise to support the GRC&R posture and initiatives set forth by IOT executive leadership.

Our Mission: To provide effective and efficient GRC&R strategies and services in support of IOT's inward, outward, and upward initiatives.

Department: IOT Security → IOT Enterprise GRC&R

Manager: Emily Larimer, Executive Director, Enterprise GRC&R

Formed: July 2019

What We Do:

Strategy	In accordance with IOT executive strategies and priorities, develop, manage, and mature governance processes (statewide policies, procedures, and standards), IOT's risk management program, IOT's Compliance Center of Excellence (CCoE) program, and IOT's Enterprise Resiliency Services program by working with IOT and agency partners to address current and future state strategies and guidance.
Service Portfolio	Portfolio includes Enterprise Resiliency products (1137) and CCoE products, as provided by IOT budget
Business RM	Develop and manage the IOT Governance management program, CCoE program, Resiliency program (including COOP and DR technology architecture), IOT's Cyber Liaison Officer program, and Risk Management program. Manage the maintenance and publishing process for IOT's statewide policies.

Our Products:

All products listed under Enterprise Resiliency (1137 product codes), Compliance Center of Excellence MOUs, and published governance.

Our Tools:

Tenable/Nessus
Teams and O365 products
Recorded Future
Adobe Acrobat Pro
Microsoft Power BI and Visio
Resiliency Technology Tools (see department brief)
Archer GRC

Our Metrics: IOT's Core Delivery Services Level metrics, Governor's KPIs

Our Customers: State agencies (~100) that use any of the 130 products or services provided by IOT.

Our Budget: \$1.2 million

Major Accomplishments:

- Development of enterprise risk register and risk assessment program
- Process and communication improvements for state agency notification of governance changes

Current Projects:

- Statewide policy audit
- Risk management program integration with vulnerability management initiatives
- Data center evaluation and risk assessment