

RSA® ARCHER® GRC STRATEGY ROADMAP

Leverage a prioritized approach for your organization's long-term success

At-A-Glance

- Define the vision and scope of your desired enterprise governance, risk and compliance program
- Get all stakeholders involved in the process and committed to the GRC effort
- Evaluate your existing processes, and bring dependencies and redundancies to light
- Identify integration points among enterprise systems and solutions
- Prioritize the implementation of business processes within the RSA Archer GRC Platform
- Monitor the progress of your GRC program, with the GRC Strategy Roadmap document and application

Overview

Building a sustainable enterprise governance, risk and compliance (GRC) program, you require a solid roadmap for communicating goals and aligning business processes organization-wide. As you formulate your approach, take advantage of the **RSA® Archer® GRC Strategy Roadmap** service to help you assess the current state of your program maturity, identify opportunities for growth, and define your vision for a world-class GRC program.

The RSA Archer Professional Services team collaborates with stakeholders across your organization to understand current business processes, path points, workflow and dependencies. RSA experts can then recommend a prioritized approach to implementing RSA Archer solutions that allows you to maximize both short- and long-term value from your Archer solutions.

With a GRC Strategy Roadmap document and application as the final project deliverables, you will be well equipped to implement a phased GRC program, monitor project milestones, communicate status to senior management, and modify your strategy as business requirements evolve.

Key Benefits

The GRC Strategy Roadmap approach allows your organization to get all stakeholders involved in the process and buying into the idea of GRC. It flushes out dependencies and redundancies—leading to more automation and cost savings.

The GRC Strategy Roadmap service is useful not only for organizations that are new to GRC, but also for those with longstanding programs. Companies in all phases of their GRC maturity journey find value in using a GRC Strategy Roadmap to gauge the effectiveness of their initiatives and chart future phases of work.

GRC Strategy Roadmap Process

RSA Archer Professional Services certified consultants will take you through a six-phase process that includes planning, discovery, analysis, architecture, scheduling, and publishing.

Planning

The planning phase starts with conducting an introductory scoping and planning call, followed by identification of executive sponsor and key stakeholders, determination of the number of GRC processes to be evaluated, and definition of the project vision, goal, and objectives.



Discovery

During the discovery phase, the RSA Archer Professional Services team interviews business process owners and subject matter experts, documents current governance, risk management and compliance processes, conducts solution demonstrations, and develops prototypes.

Analysis

Analysis includes analysis of current-state GRC processes, identification of dependencies, complexity and priorities, and recommendations for automation and systemization opportunities.

Architecture

RSA Archer consultants define the proposed solution architecture, based on process analyses. They also illustrate application dependencies, integrations and software licensing requirements in relational diagrams.

Scheduling

The team determines the project approach and timeline with a Gantt chart, based on priorities and process readiness. During this phase, RSA Archer consultants identify and confirm the appropriate project resources and discuss project schedules with the client project manager.

Publishing

In the publishing phase, the RSA Archer team reviews the GRC Strategy Roadmap document and application to facilitate executive-level discussion. RSA's expert consultants monitor ongoing progress within the GRC Strategy Roadmap application during this phase.

For more information

Visit www.rsa.com/grc for more information on RSA Archer GRC solutions and use cases.

ABOUT RSA

RSA, The Security Division of EMC, is the premier provider of security, risk and compliance management solutions for business acceleration. RSA helps the world's leading organizations succeed by solving their most complex and sensitive security challenges. These challenges include managing organizational risk, safeguarding mobile access and collaboration, proving compliance, and securing virtual and cloud environments.

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