

From Technology Decision to Organizational Resilience

Clear ownership. Practical safeguards.
Decisions you can explain and defend.

WHAT IS AT STAKE?

Financial loss • Regulatory penalties • Operational disruption
Public harm • Reputational damage

01 AUTHORITY

Who can approve it?

Name the decision-maker and record the approval.

02 OWNERSHIP

Who owns the risk?

Assign someone able to manage the consequences.

03 EVIDENCE

Do the safeguards work?

Use documentation, testing, monitoring, and results.

04 OVERSIGHT

Who watches what changes?

Set reviews, escalation routes, and corrective actions.

A FRAMEWORK PROVIDES STRUCTURE. PEOPLE DO THE WORK.

Clarify responsibility • Question assumptions • Record decisions
Test safeguards • Watch changing risks • Address weaknesses

YOUR EXPERIENCE IS A STRENGTH

Stewardship, oversight, and public accountability from nonprofits, universities, public agencies, and healthcare are a foundation for GRC.

Responsible decisions > Stronger controls > Greater resilience