

ROLE REFERENCE SHEET

GRC Manager

Governance, Risk & Compliance

Runs the day-to-day GRC program, tying risk, compliance, and controls into one operating rhythm.

WHAT THE ROLE OWNS

- Enterprise risk register
- Control framework
- Policy lifecycle
- Audits & assessments
- GRC platform
- Third-party / vendor risk
- Issue & remediation tracking
- Management reporting

FRAMEWORKS

- NIST CSF
- ISO 27001
- SOC 2
- COSO

TYPICAL CERTS

- CRISC · CISA
- CISM · CGRC

7–10 yrs

Experience

Manager

Level

CISO / CRO

Reports to

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