

Technology Governance & Enablement

Building a Strong Technology Risk Foundation

Establishing a strong **governance** framework is the first step in having a Technology Risk and Compliance Management program at any organization. Without a robust governance structure, there may be an inability to align IT execution to business objectives and limited visibility to make informed decisions. Identifying areas of focus, assigning responsibility, and driving execution from a management level can ensure that risk is consistently managed utilizing standardized frameworks.

Protiviti's Technology Governance and Enablement professionals help organizations implement robust management structures in their IT functions to ensure consistency across verticals and compliance with regulatory requirements.

"Strong governance of IT can extend business value by optimizing risk and managing resources to support the organization's mission, goals and objectives."*

Driving Technology Governance



Enhanced Governance and Monitoring

Develop structures and governing bodies that promote improved oversight, foster innovation, and encourage knowledge sharing.



Strengthened Team Collaboration and Communication

Create cross-functional teams that reduce groupthink, fuel collaboration, and stimulate communication across the enterprise.



Improved Compliance

Clarify regulatory requirements and minimize the risk of non-compliance with both internal and external mandates.



Increased Operational Efficiency

Optimize processes to improve productivity and reduce wasted effort or resources within the IT organization.

* ISACA: Utilize IT Governance for Stronger Enterprise Alignment, May 2020

Technology Governance & Enablement

How We Help Clients



Business/IT Governance Alignment

Protiviti assists organizations in defining IT strategy, business support models, and IT business value drivers. Ensuring that the business and IT are aligned on key functions is crucial to the success of an IT governance program.



IT Frameworks Selection & Enhancement

Today's business environment demands stability and flexibility. We help organizations analyze existing processes and select the best IT governance framework that suits their business and compliance needs for today and the future.



IT Policies, Standards & Procedures Definition

Protiviti supports organizations with defining key IT policies, standards and procedures and aligning selected frameworks with operational requirements. We help ensure that policies are communicated across the organization and are supported by a standardized documentation repository.



IT Optimization & Center of Excellence (CoE) Design

Clearly defined responsibilities, accountability, and operating processes are critical to running effective IT functions. Protiviti helps organizations establish Center of Excellence (CoE) functions that ensure the continuous improvement of best practices and the persisting relevance of operating standards that meet changing risk and compliance needs.

**Schedule an initial consultation today by contacting us at
TechnologyConsulting@Protiviti.com.**



Protiviti.com/TechnologyConsulting



TechnologyConsulting@Protiviti.com



TCblog.Protiviti.com