

Check Against Delivery  
Seul le texte prononcé fait foi  
Es gilt das gesprochene Wort

Lady Olga Speak

Global IT Governance Day occurs every year on the third Thursday in February. The purpose of Global Information Governance Day is to raise awareness of the many components of Information Governance.

IT Governance components lay the foundation structure around how the organisation The introduction of IT Governance is long overdue due to the ever-increasing number of cyber-attacks that undermine the integrity and security of the Data and IT systems, networks and processes and align the IT strategy with business strategy. IT Governance can reinforce the corporate capacity to prevent, protect and respond to cyber-threats and malicious cyber-activities.

After Covid, the corporate risk map needs to be redrawn and redesigned to reflect the different GRC dimensions, mandates, and increased velocity regarding the Cloud services with the inherent risks for cyber-attacks and hacking. The inevitable data and IT transformation and digitalisation give opportunities as well as risks and threats.

### **The new data integrity crisis.**

We will extend compliance during the GRC Days, Data Protection IT security and risk management to address the many GRC issues with subjects and topics that matter. We will transform the GRC aspects to stay ahead of the digital disruption with roadmaps and frameworks to guide ethical behavior for rewards, reputation enhancements and GRC values on social media to encourage all stakeholders to re-establish trust in the business and organisation.

Therefore each organisation must conduct an annual exercise to raise the corporate awareness of information governance.

- Information governance is the enforcement of desirable IT and systems behavior in creating, using, archiving, and deleting corporate information.
- We define information governance during the online event, provide the specification of decision rights, and develop an accountability framework to encourage desirable employee discipline and management behavior.
- IT governance components and tools are needed to evaluate, create, store, use, archival, and delete all data and information.
- During the annual assessment, IT managers must go through multiple IT and system processes, roles, standards, and metrics that ensure the effective and efficient use of information in enabling an organisation to achieve its corporate, digitisation and data transformation goals.

There are no fully automated controls! Experience reveals that there must be a human factor behind all checks and balances to avoid unauthorised bypassing of the control environment. The different IT-Governance maturity levels within B2B, supply chain, and outsourced activities to service providers also need to be incorporated into the IT Governance structure and under compliance and control.

It is more important than ever to have an excellent corporate IT-Governance structure. We are more exposed today to complex IT-environment and cybersecurity issues than before.