



vGRC Governance Governance in a Day

Build your governance baseline + a 30/60/90 plan your team can execute.

Why vGRC Governance exists

Minimal, executable governance — before renewals, audits, and deals force the issue.

Stay focused on what matters

- Keep the first 30/60/90 days tight:
- Baseline → gaps → roadmap → sustainment rhythm

Build evidence velocity

- When you're asked for proof, you're not rebuilding from memory.
- Evidence checklist + clean storage model

Make governance sustainable

- Governance is a rhythm:
- simple quarterly review habits that prevent drift

What this is

A hands-on build session (or done-for-you package) that installs a governance baseline you can run.

Execution-first

- 20-point scorecard
- Gap matrix + priorities
- 30/60/90 plan with owners

Policy foundations

- Starter policies that get used:
- Acceptable Use (AUP)
- Access Control

Incident Response Plan (IRP)

Evidence-first

- Define proof as you build:
- Evidence checklist
- Artifact locations

Reusable for audits/insurance

What you walk away with

Concrete artifacts you can circulate and execute against.

Core artifacts

- 20-Point vGRC Scorecard
- Governance Gap Matrix
- 30/60/90 Execution Plan
- Evidence Pack Checklist

Executive-ready summary

Policy starter pack

- Acceptable Use Policy (AUP)
- Access Control Policy
- Incident Response Plan (IRP)

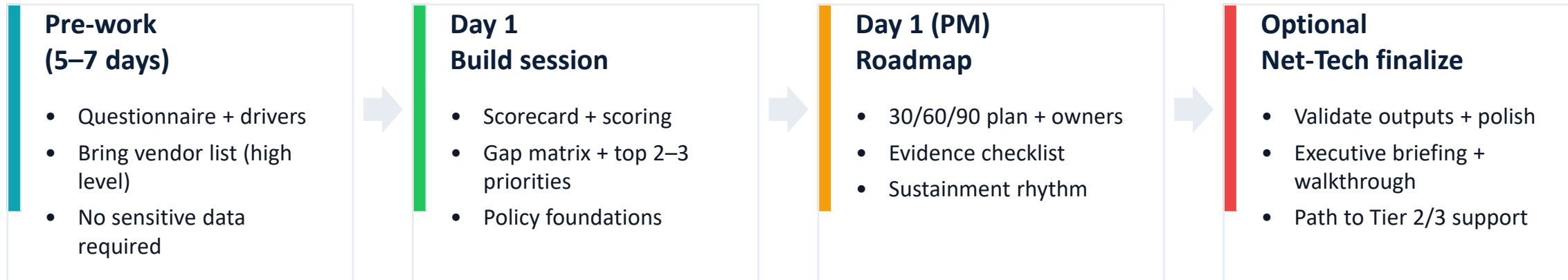
Implementation guidance

Close-out + next actions

- Clear owners + next steps
- Sustainment rhythm (quarterly)
- Optional Net-Tech validation + finalization

How it works

A simple cadence: pre-work → build day → execution plan → optional validation.



Engagement options

Same artifacts either way. Not a certification; not legal advice.

DIY: Governance in a Day Workshop

- In-person, 1 day (hands-on)
- Build scorecard + gap matrix + roadmap
- Policy starter pack + evidence checklist
- Templates + workbook included

Net-Tech Done-for-You: vGRC Essentials (Tier 1)

- 20-point assessment + scorecard summary
- Gap matrix (prioritized)
- 90-day roadmap (30/60/90)
- Tailored AUP / Access / IRP

Executive summary + walkthrough

What we cover

A minimal baseline focused on the control points that most often break down for SMBs.

1) Baseline scorecard

- 20-point assessment
- Yes/Partial/No/Unknown scoring
- Evidence thinking built in

2) Gap matrix + risks

- Top 2–3 priorities
- Owners + due dates
- Draft risk register entries

3) Policy foundations

- Acceptable Use
- Access Control
- Incident Response Plan

Adoption workflow (not “read and file”)

4) 30/60/90 plan + proof

- Sequenced roadmap
- Evidence targets per task
- Sustainment cadence

Evidence model

We define what “done” looks like — so proof is fast when you need it.

Typical evidence artifacts

- Policy versions + approvals
- Access/MFA settings screenshots
- Vendor list + tiering notes
- Training + acknowledgement records
- Incident/tabletop notes (when run)

Designed for reuse

- Insurance renewals
- Customer security questionnaires
- Audit requests
- Leadership updates

Result: evidence that travels

- A baseline you can maintain quarterly
- A roadmap with owners
- A clean evidence pack (not a scramble)

Where vGRC Governance fits

Start with a baseline. Then keep it from drifting with an operator cadence.

Governance in a Day (DIY)

- Build baseline + 30/60/90 plan
- Install evidence habits
- Best when your team can execute internally

vGRC Essentials (Tier 1)

- Net-Tech validates + finalizes artifacts
- Executive-ready briefing + walkthrough
- Clean handoff into ongoing governance

vGRC + vCISO (Tier 2/3)

- Quarterly governance syncs + tracker
- Ongoing risk ownership + reporting
- Tabletops + vendor reviews as needed

Next steps

If you want a clean governance baseline fast, we can start with pre-work and lock a workshop date.

To get started

- Pick track: DIY workshop or Tier 1 done-for-you
- Confirm attendees + internal owner
- Share drivers (audit, renewal, client reviews)
- We deliver artifacts + 30/60/90 plan + evidence checklist

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