



GRC

Structuring your security organization

Robert Dirks

Security Architect - Shield vzw

Introduction

- Purpose
 - Providing an update on
 - Team
 - Running GRC projects
- Agenda
 - Sit-rep (25 minutes)
 - The GRC Team
 - Assessments
 - Visualisation PowerBI
 - ISO27001 implementations
 - Architectural blueprint
 - Q&A (5 minutes)



Sit-rep

Assessments, PowerBI visualisation, GRC implementations and Architectural blueprint

The GRC team

Executing assessments

Implementation projects control frameworks

Coaching



Robert Dirks
Security Architect



Arnold Gauthier
GRC Consultant



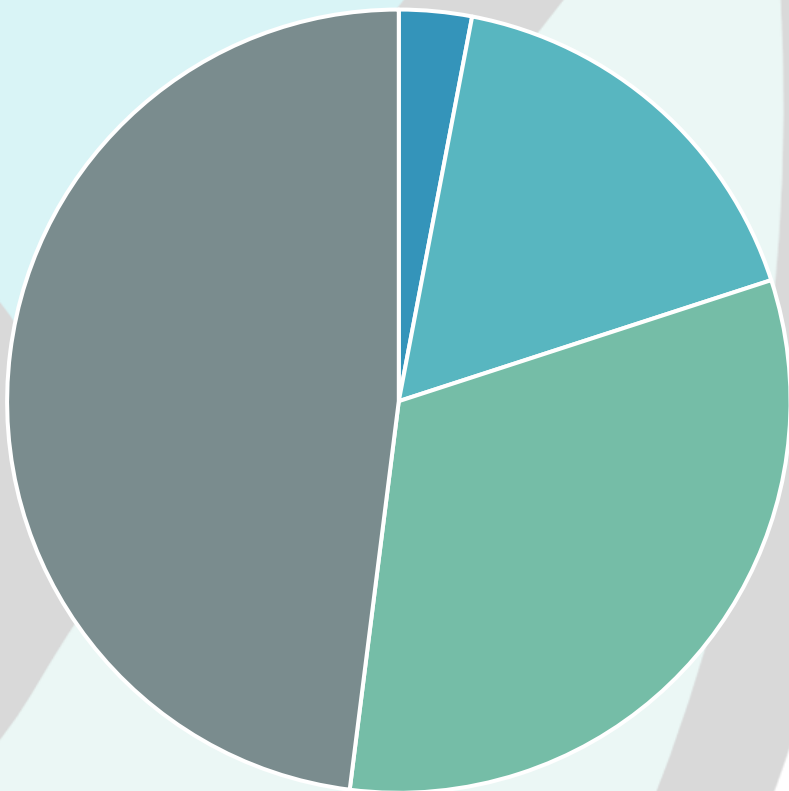
Thomas Rooyackers
GRC Consultant



David Saray
GRC Consultant

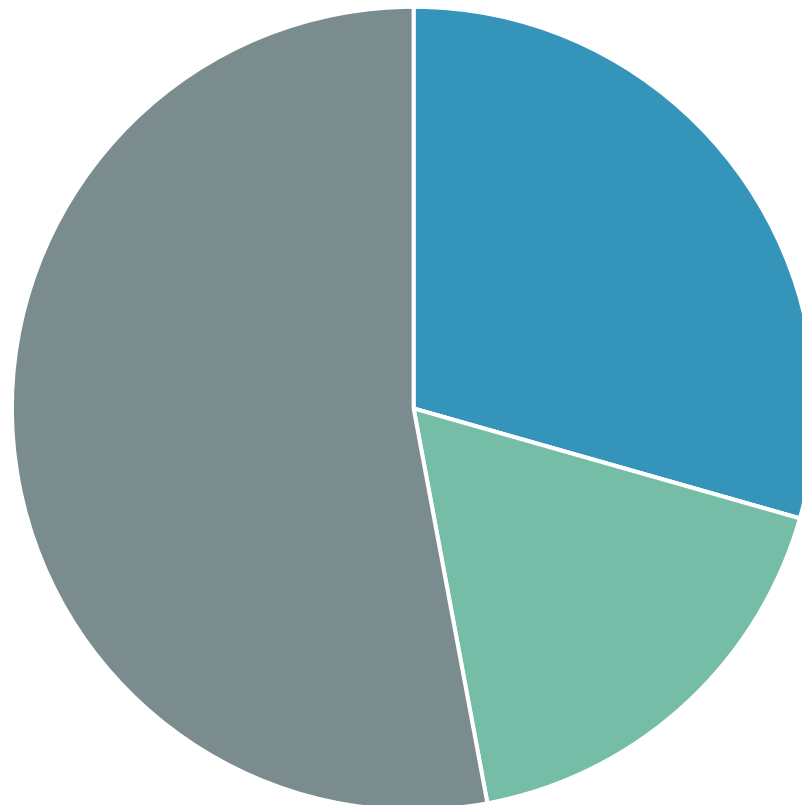
Assessments

POC Wave 1



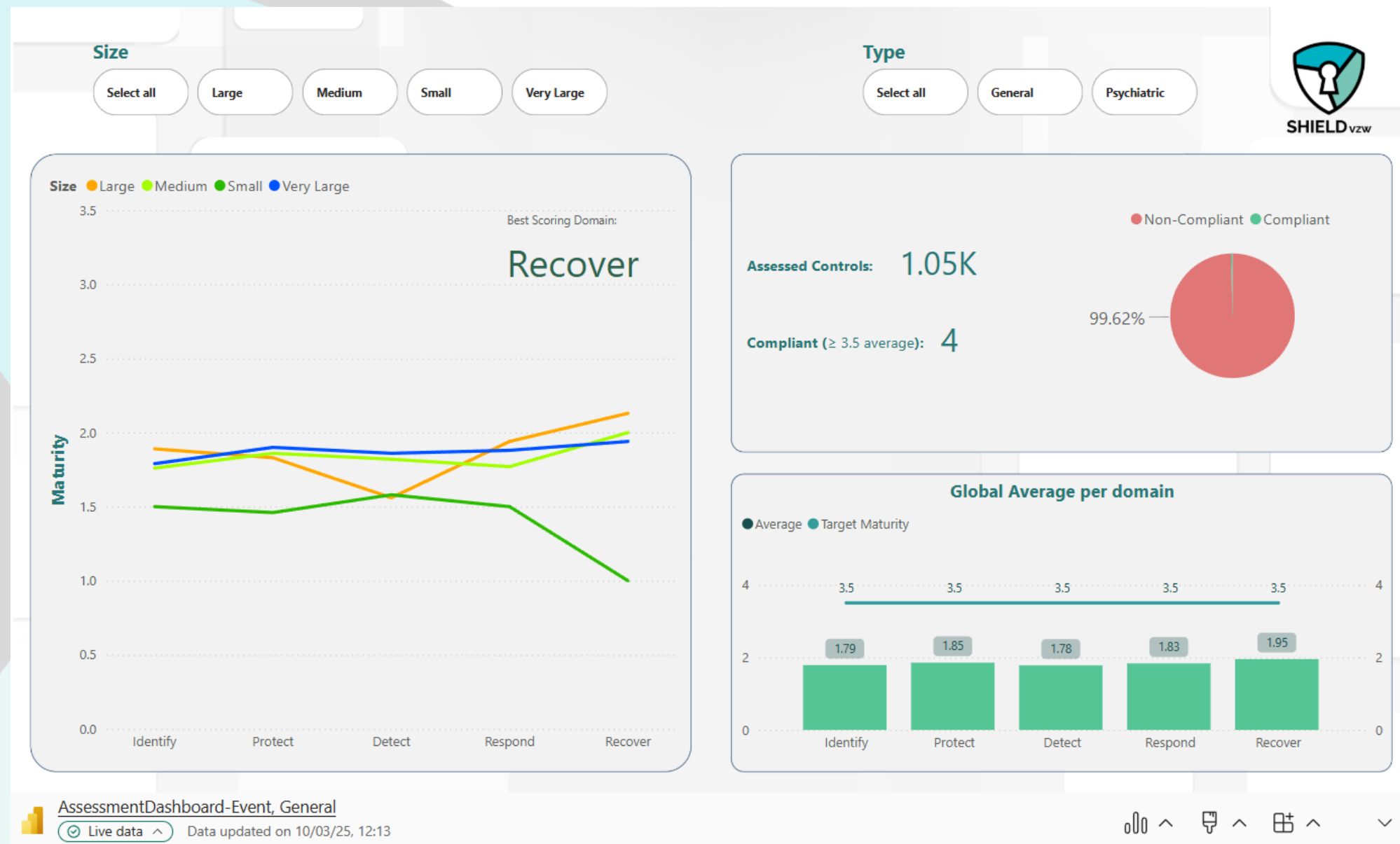
■ Start ■ Intake ■ Assessment ■ Done

Full members

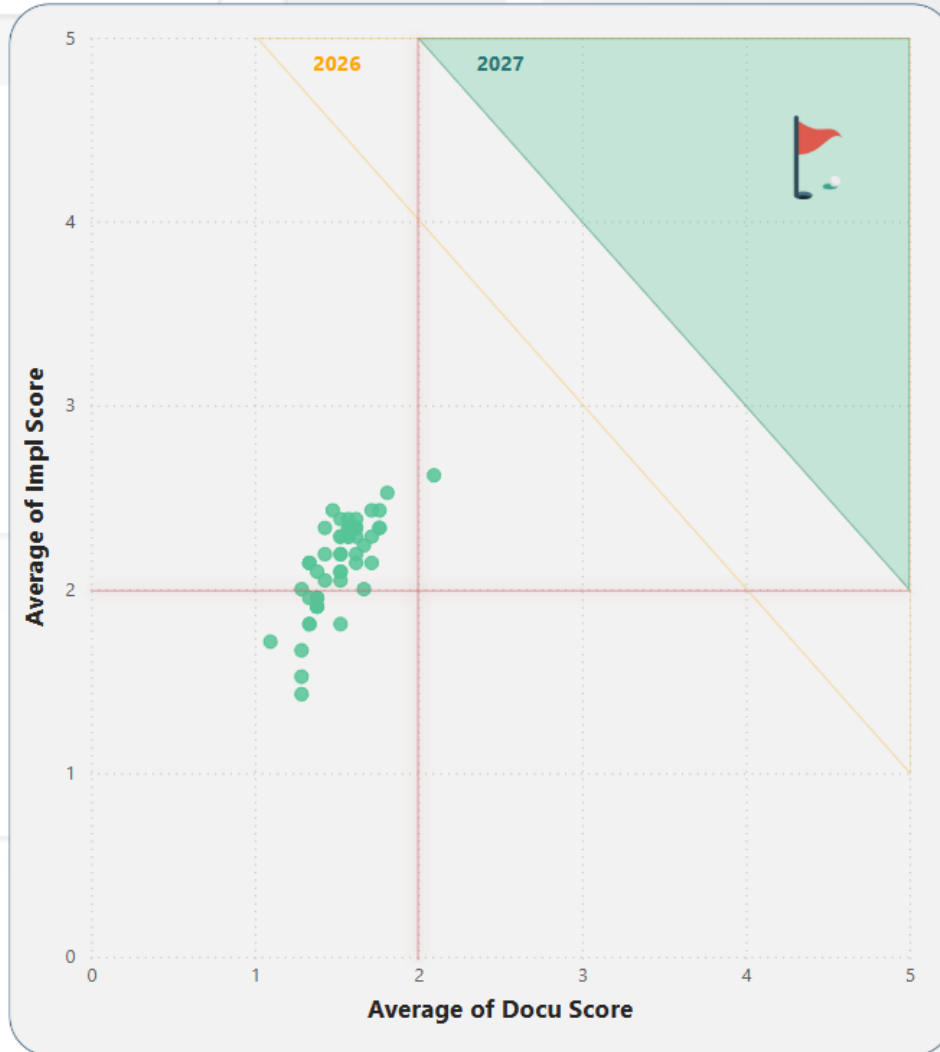


■ Start ■ Intake ■ Assessment ■ Done

PowerBI



PowerBI



All

Top 5

Bottom 5



ID	AVG	Description
PR.AC-2.1	2.36	Physical access to the facility, servers and network components shall be managed.
PR.AC-1.1	2.17	Identities and credentials for authorized devices and users shall be managed.
PR.AC-3.2	2.10	The organization's networks when accessed remotely shall be secured, including through multi-factor authentication (MFA).
PR.IP-4.1	2.07	Backups for organization's business critical data shall be conducted and stored on a system different from the device on which the original data resides
ID.GV-4.1	2.05	As part of the company's overall risk management, a comprehensive strategy to manage information security and cybersecurity risks shall be developed and updated when changes occur.
PR.AC-3.1	2.05	The organisation's wireless access points shall be secured.

ID	AVG	Description
ID.SC-3.3	1.36	The organization shall establish contractual requirements permitting the organization to review the 'information security and cybersecurity' programs implemented by suppliers and third-party partners.
PR.MA-1.6	1.40	Maintenance tools and portable storage devices shall be inspected when brought into the facility and shall be protected by anti-malware solutions so that they are scanned for malicious code before they are used on organization's systems.
PR.MA-1.7	1.40	The organization shall verify security controls following hardware and software maintenance or repairs/patching and take action as appropriate.
PR.MA-1.5	1.48	The organization shall prevent the unauthorized removal of maintenance equipment containing organization's critical system information.



AssessmentDashboard-Event, Top and Bottom

Live data Data updated on 10/03/25, 12:13



ISO27001 implementations

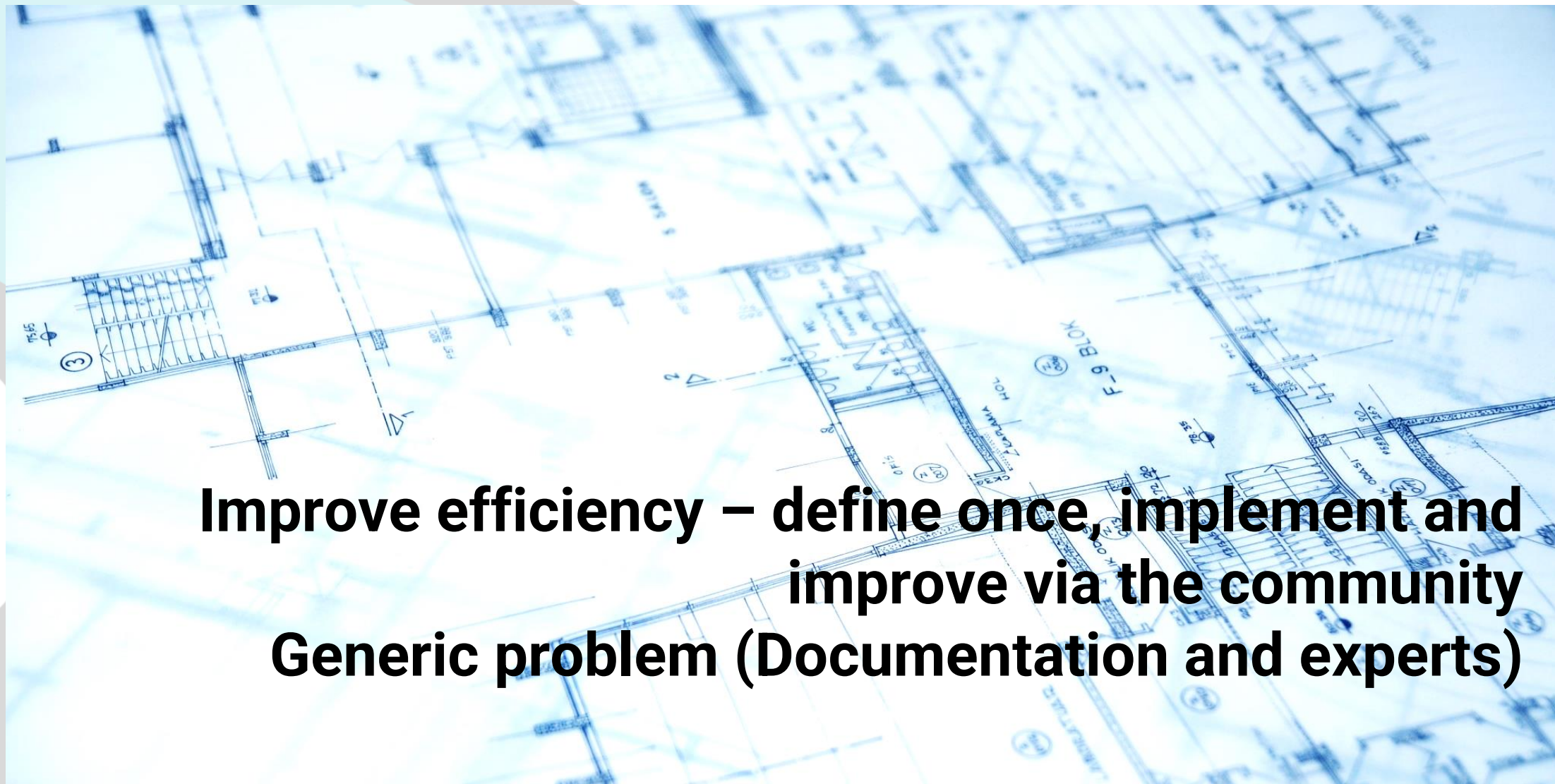
GRC project

Progress



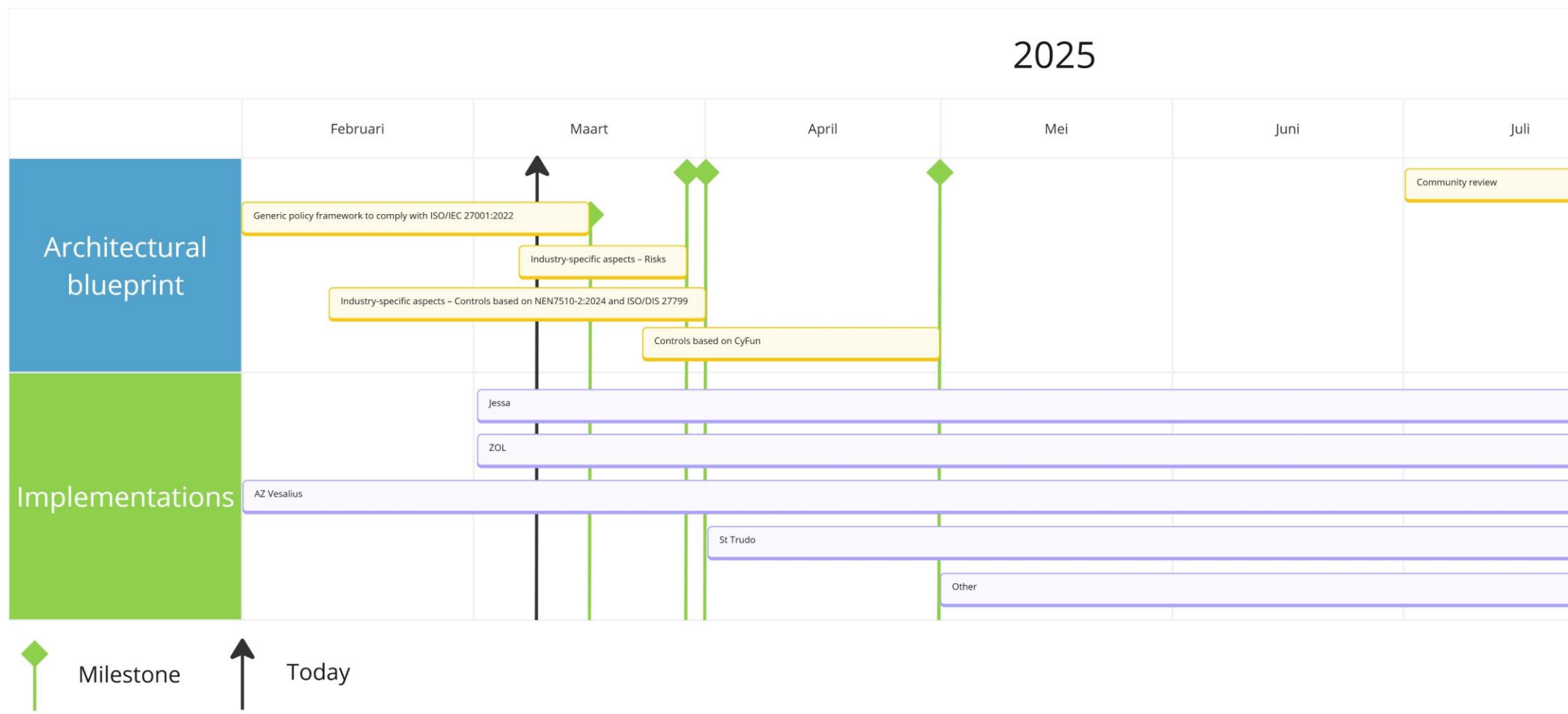
Jessa
ZOL

Architectural blueprint



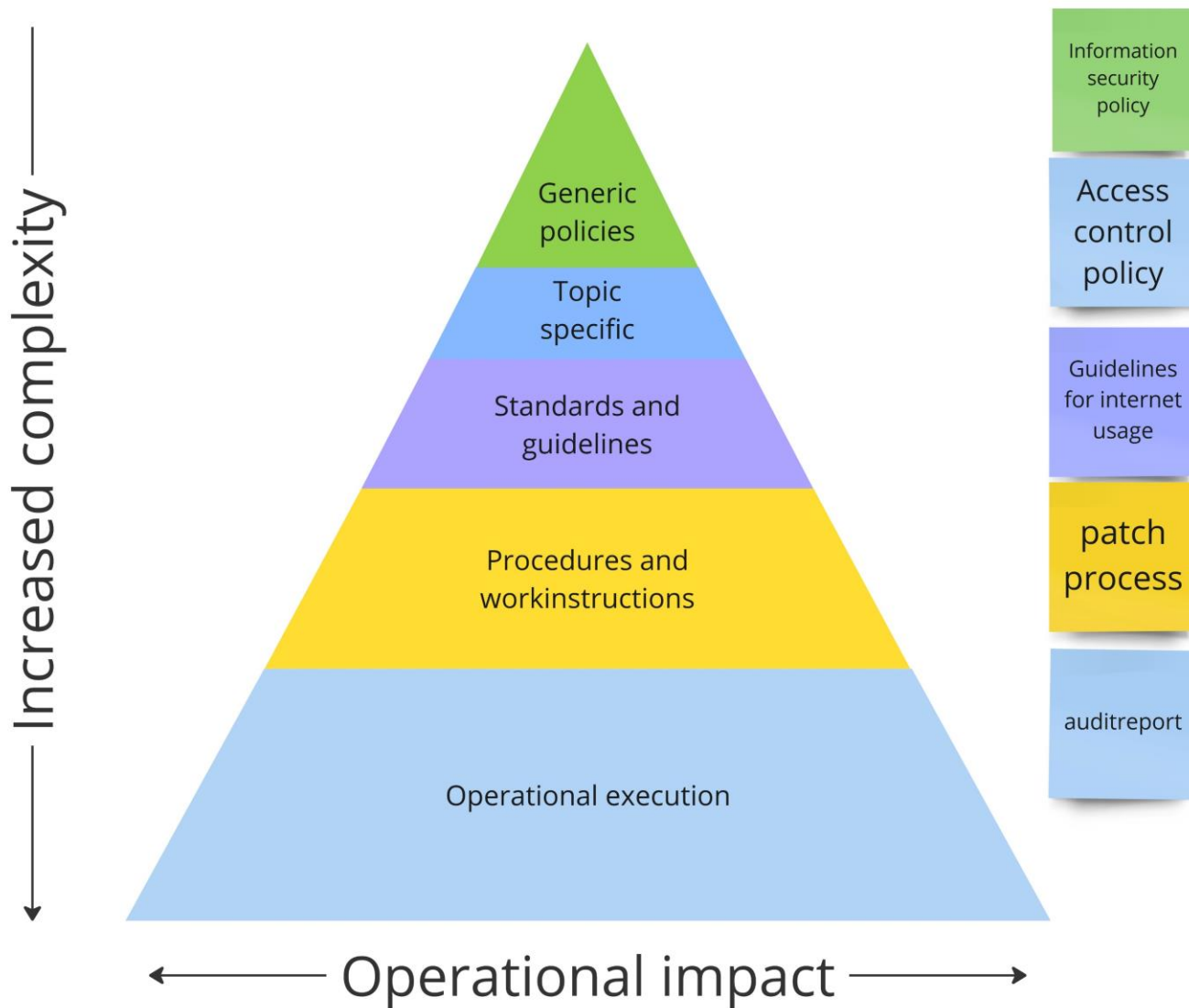
Improve efficiency – define once, implement and improve via the community
Generic problem (Documentation and experts)

Architectural blueprint



Note:
 Timeline for Community review depends on the implementations
 Others start independent if a partner (Toreon/ Nviso) or Shield VZW is in the lead, the same documentation and process is applied

Architectural blueprint



- Complexity
- Win – Win
- Specialism





THANK YOU!

Robert Dirks

robert.dirks@shield-vzw.be

+32 491 34 79 14