

# Governance and Risk Management

## Securing Success: Enhancing Technology Enablement through Proactive Governance and Risk Management

During technology enablement, governance and risk management are essential for a smooth transition and issue prevention. This approach identifies, assesses, and mitigates risks, ensuring implementation success and security.

**Governance and risk management guarantee that technology projects are in harmony with organizational goals and secure the necessary investment.**

### Value

Effective governance and risk management align new technology with strategic goals, ensuring successful adoption and continuity.

### Delivery Excellence

Robust governance and risk management enhance delivery excellence by establishing decision-making and risk mitigation frameworks that ensure timely, on-budget, high-quality technology project completions.

### Business Alignment

Effective governance and risk management ensure technology initiatives align perfectly with business goals, optimizing resource allocation and driving sustainable growth and competitive advantage.







### User Adoption

Effective governance and risk management strategies ensure smooth technology rollouts by mitigating user resistance, fostering security and trust, and enhancing adoption rates and satisfaction.

### What you should expect:

By placing a strong emphasis on governance and risk management, organizations can significantly bolster their readiness for undergoing technology enablement, safeguarding their operations from potential threats and vulnerabilities. This strategic focus ensures that digital transformation efforts are underpinned by a solid foundation of security and compliance, facilitating a smoother transition and enabling successful integration of new technologies.

### Key benefits of a strong governance and risk management program

-  Proactive Identification
-  Structured Governance
-  Dynamic Vulnerability
-  Risk Plan
-  Deviation Detection
-  Solution Planning

# Our Strategic Approach

Jabian's technology enablement strategy focuses on a mature Risk Management plan, addressing identified risks with tailored responses to confidently tackle implementation challenges in line with strategic objectives.

## Three pillars

### Mature Risk Management Planning:

This pillar focuses on developing a detailed risk management plan that addresses each identified risk with a specific strategy, promoting thorough preparedness and comprehensive risk coverage.

### Strategic Risk Oversight:

Establishing a risk committee dedicated to overseeing the organization's risk management efforts ensures risks are managed strategically and align with overarching business objectives.

### Integrated Risk Solutions:

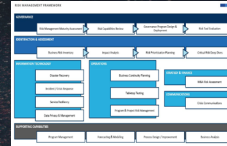
Combines process risk mapping, financial analysis, and simulated testing to prioritize high-impact areas, evaluate financial implications, and enhance organizational resilience through scenario planning.

## Three main deliverables



### Comprehensive Risk Plan:

A detailed risk management plan that strategically addresses each identified risk with a specific mitigation strategy.



### Risk Oversight Framework:

A structured risk committee dedicated to overseeing the organization's comprehensive risk management activities.



### Resilience Enhancement Measures:

Initiatives: process risk mapping, cost analysis, and simulated risk testing.

## Operational outcomes:



Achieve savings by preemptively addressing costly scenarios.



Safeguard tech investments with structured governance and risk management.



Equip organizations to promptly address issues, minimizing project delays.



Facilitates strategic goal attainment with a controlled process.



Clear decision-making streamlines operations with efficient communication.

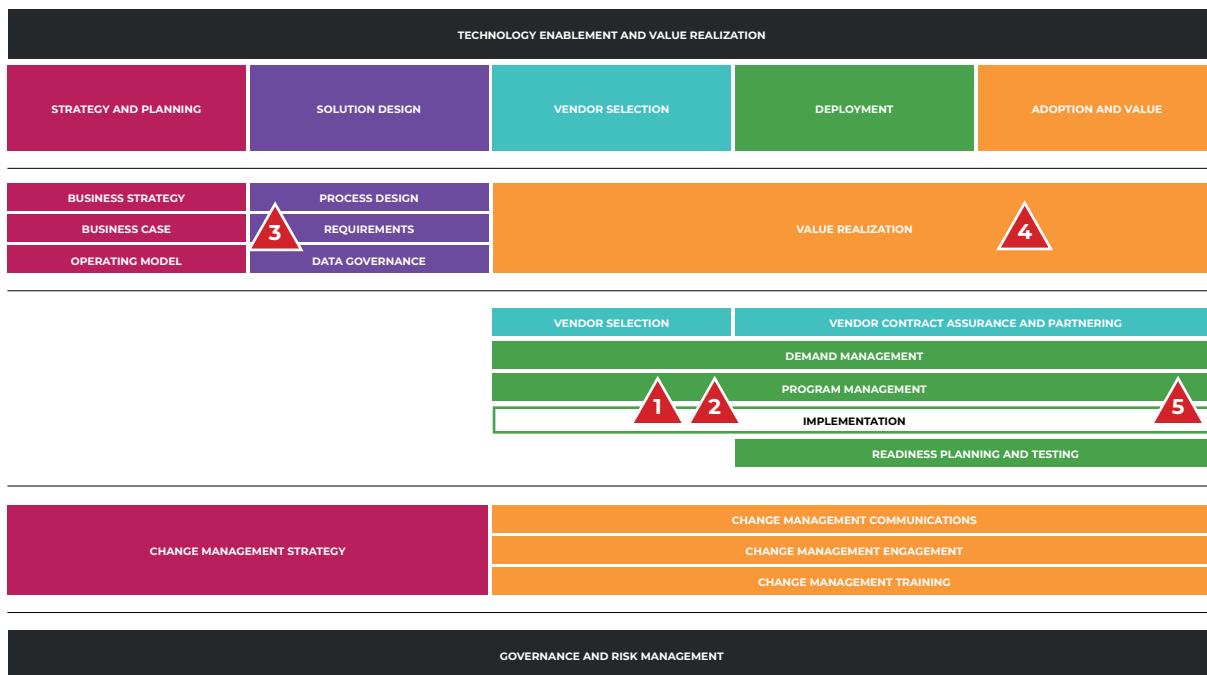


Delivers organizational advantages, enhancing success and resilience.

# The Risks of Neglecting Governance and Risk Management

When implementing new technology without a clear data governance and risk management process, organizations face multiple risks:

- 1 Reactive Disruption Management:** Lack of strategic risk management diverts focus, jeopardizing project outcomes.
- 2 Delayed Issue Resolution:** Lack of effective governance leads to slower problem-solving, significantly delaying project timelines and impacting overall success.
- 3 Strategic Misalignment:** Without governance and risk management, solutions may fail to align with strategic needs, resulting in implementation that do not meet organizational goals.
- 4 Superficial Remedies:** Lacking comprehensive risk management leads to superficial issue fixes, lacking depth.
- 5 Compromised Project Success:** Neglecting governance and risk management leaves organizations ill-prepared, compromising tech projects.



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