



HYPERLEDGER

Governance, Risk, & Compliance

SPECIAL INTEREST GROUP

Launch Event
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Meeting Agenda

- Welcome Note
- Member Introduction
- Defining the Goals & Objectives
- Brainstorm on potential key use-cases
- Decide on the frequency of the meetings and suitable timeslot
- Plan next meeting - Topics to cover

Chair



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Introduce Yourself – 30s-1min

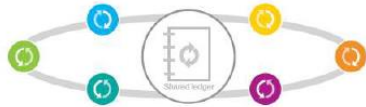
- Name, Your Location (city/state)?
- Where do you work?
- What motivated you to join GRC-SIG?
- Which area would you like to contribute? (Technology/ Business Use Cases)

Goals & Objectives of GRC SIG

1. Making the community familiar with the concepts of GRC
2. Identification of Digital Trust Issues in GRC
3. Formalizing high impact use cases, where Blockchain can make a difference
4. Enabling the GRC practitioners for effective Blockchain adoption
5. Collaborate with enthusiasts and experts to build POCs/Pilots
6. Take the solution to market for mass adoption.

Blockchain Simplified for GRC Practitioners

At a simplified level, blockchain technology is a giant global spreadsheet of transaction entries, wherein the software only permits the recording of new transactions by entities authorized to actually write to that ledger.



**Shared Ledger with
no single point of failure**



Auditable



Flexible & Orchestrated



Secured & Immutable



Consensus based & Transactional

What is GRC for Technology practitioners

- **Governance** is the role and the process by which companies manage and mitigate business risks. Means by which organizations are managed in a structured way.
- **Risk management** enables an organization to evaluate all relevant business and regulatory risks and controls and monitor mitigation actions in a defined manner
- **Compliance** ensures that an organization has the processes and internal controls to meet the requirements imposed by governmental bodies, regulators, industry mandates, or internal policies

Emerging Blockchain use cases in GRC

With the advent of blockchain, GRC is entering a new era as more organizations recognize the inherent power of the technology to establish and enforce strong, standardized internal controls, and extend those control standards beyond the organization into adjacent upstream and downstream partners.

- **Governance**

- Internal & IT Audit

- Policy Management & Regulatory Change Management

- **Risk & Compliance**

- Enterprise Risk Management

- IT Risk, Cybersecurity, & Data Protection & Privacy

- **Contracting**

- Third Party Risk Management

- Smart Contracts

- Supply-Chain

- Proof-of-Provenance (i.e. conflict minerals, corporate responsibility, etc.)

Next Steps

- Meeting Frequency – Please vote on the link <https://strawpoll.com/3gyohshz9>
- Next Meeting Agenda Building –
 - What else would you like to see in next meeting?
 - Guest speakers in future meetings? Practitioners/real world use



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Thank you

Questions?