

GRC essentials

Erasmus+ Programme – Strategic Partnership

Project Title: Governance, Risk management and Compliance Essentials

Project Agreement No.: 2019-1-CY01-KA202-058375

Case Study: MANOLIS EGGLEZOS

Country:	Greece
Organization	<i>MANOLIS EGGLEZOS</i>
Type of Organization	SME
Type of Business/ Industry/sector	Law Firm
Responsible for implementation	Quality Management Officer
Number of Employees	12





1. Was the overall implementation of GRC Work-based Methodology successful?

Yes, absolutely. The only comment is that in our opinion a user should start from the training courses (Corporate Governance, Risk Management, Data Governance, Compliance, Project Governance). The work-based methodology could be a second step after the completion of the Training Courses.

2. What challenges have you faced during the implementation of GRCEssentials Work-based Methodology?

1. Project Governance
2. Corporate Governance
3. Data Governance

3. From the adoption of GRCEssentials work based Methodology, have you solved company's problems related with GRCEssentials five areas? (If yes, please mention them)

GRCEssentials work-based methodology helped our company to identify problems and gaps that we had. One major problem was the organization of projects mainly due to limited resources. The work-based methodology provides us with knowledge and tools to overcome this. Another problem is related to Data Governance. Yet, we will implement the Data Mapping Template to better identify the personal and business data that we process.

4. What are the overall obvious benefits that your company has gained through the implementation of GRCEssentials work-based Methodology?

GRCEssentials work-based methodology helps us to have an overall picture of what the company needs so that it works properly and with as few implications as possible. Phase 1-Analysis has also helped us to identify and decide our mission, our vision and our strategic goals.

5. Please indicate which of the five areas benefited your organisation the most?

Enterprise Risk Management and Project Governance

6. What changes have you planned to apply in your company after the GRCEssentials' implementation?

We have planned to apply changes in Project Management. In Project Management we will organize the projects according to Project Management Training Course. Also, we will use Phase 4-Implement to implement all the required changes that have been identified in previous three phases.

7. What would be your advice to other organisations so that they can better apply the GRCEssentials implementation process?

We suggest the user to start by reading the Curriculum so that to have an overall picture. As a next step, the user could study the Implementation Tool that has to do with the vision, values and mission of the company and to record an initial part. Finally, the user could use the Work based methodology.

