



Governance, Policy & Risk Framework

A Top7 CISO Service • PROJECT

The governance backbone — policies, risk register, and decision rights — built to satisfy both auditors and your board. You get a defensible structure if you're ever audited, breached, or acquired.

HOW IT WORKS

1. Assess policy gaps
2. Draft the core policy set
3. Build the risk register
4. Adopt & socialize

VALUE TO YOU

- Defensible if audited, breached, or acquired
 - Clarity on who owns which risk
 - Board-ready documentation
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Let's talk about your security program. info@top7llc.com | www.top7llc.com