

How **Mature** is Your GRC?

A structured way to score governance, risk and compliance against IIA Global Standards, COSO 2013 and UAE regulatory expectations.



Boards keep asking "**how mature is our GRC?**" and no one has a clear answer.

Every organisation talks about GRC maturity. Very few actually measure it.

Consulting decks describe frameworks. They rarely tell you where you stand or what to fix first.

The result: risk registers that look complete, audit reports that get signed off, and blind spots that show up only in a crisis.

A free, structured **self-assessment.**



Assessment · ~15 minutes

Score your organisation across the pillars that matter.



Benchmark

See where you sit on a 5-level maturity scale, backed by IIA Global Standards, COSO and UAE regulation.



Roadmap

Get a targeted list of what to fix first, sequenced by risk and effort.

Six pillars. **One score.**

Governance

Board oversight, tone at the top, three lines of defence



Risk Management

ERM, risk appetite, aggregation, scenario stress-testing



Internal Controls

Design and operating effectiveness across financial and operational processes



Compliance

Regulatory obligations, policies, monitoring and reporting



Internal Audit

IIA-aligned function, risk-based plan, quality assessment



Technology and Data

GRC platforms, analytics, continuous monitoring



Five levels. Plain language.

05

Optimised

Continuously improving, data-driven, integrated with strategy

04

Managed

Measured, monitored, escalated with clear thresholds

03

Defined

Documented processes, consistent execution across the organisation

02

Developing

Partial coverage, dependent on individuals, informal in places

01

Initial

Ad-hoc, reactive, gaps not systematically identified



A **scorecard** you can take to the board.

Overall Maturity

Level 3 · Defined

Governance



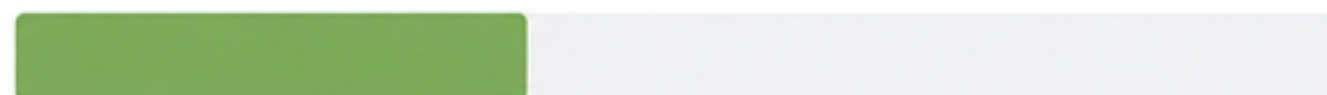
Risk Management



Internal Controls



Compliance



Internal Audit



Technology and Data



Top strength: Internal Audit

Priority gap: Technology and Data

Quick win: Risk appetite refresh

Results emailed as a PDF. No sales call unless you ask for one.



Built for boards and executives across the Middle East.

Applicable across sectors, ownership models and organisation sizes - from listed groups to family-owned businesses, government entities and regional subsidiaries.

Boards and Audit Committees



Independent read
on where the second and
third lines stand

CFOs, CROs and CAEs



Baseline before
the next audit cycle,
regulator interaction or
investor conversation

Family Business Leaders



Governance
readiness ahead of
institutionalisation or
generational transition

Public Sector and GREs



Structured self-assessment
against IIA 2024 and
regional accountability
expectations



Anchored in the **standards that matter.**



IIA Global Internal Audit Standards 2024

Effective January 2025. Fifteen domains covering purpose, ethics, quality, performance.



COSO 2013 Integrated Framework

Five components, seventeen principles for internal control design and operating effectiveness.



UAE Regulatory Context

SCA governance code, ADAA Law 14 of 2008, sector-specific circulars.



Three steps. **Fifteen minutes.**

1

Answer

Rate your organisation on each pillar.
Plain-language questions, not consulting jargon.

2

Score

Instant scoring against the 5-level scale.
See your top strengths and biggest gaps.

3

Act

Download a targeted roadmap sequenced
by risk and effort.



See Where You Stand

Fifteen minutes. No cost. No sales call unless you ask for one.



Start the Assessment



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