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Cyber GRC Buyer's Checklist
For CISOs

Continuous Controls Monitoring (CCM) helps organizations cut time and costs in their GRC programs — but choosing the right platform is challenging. To simplify the process, we've created a practical checklist from **TAG Cyber's CCM white paper.** Use these guidelines to select the CCM platform that best fits your needs.

1 Identify Goals

- Understand the core concepts of **Continuous Controls Monitoring**
- Define the objectives for your new CCM solution
- Set goals for reducing audit overhead and improving operational efficiency

2 Assess Processes

- Determine how CCM can streamline your data management
- Understand how CCM will streamline your security and compliance processes
- Choose the right governance framework(s) for your organization's needs

3 Do The Research

- Assess CCM vendor capabilities
- Explore real-world use cases for CCM
- Evaluate vendor examples and customer success stories

4 Create an Action Plan

- Decide if the CCM solution will replace or complement existing GRC tools
- Verify automation and AI capabilities
- Create an action plan to deploy the CCM solution

5 Budget, Consult, Train

- Obtain vendor references to validate their track record
- Assess the budget for procurement, implementation, and operations
- Plan implementation and training processes

6 Legal, Licensing, & Looking Ahead

- Understand the licensing terms and legal considerations for the new CCM solution
- Ensure that industry security and compliance requirements are met
- Implement ongoing monitoring for the CCM platform and its wins

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