

Cyber GRC Buyer's Checklist

For Practitioners

Continuous Controls Monitoring (CCM) helps organizations cut time and costs by intelligently automating GRC programs, enhancing control management, and providing real-time visibility. To make selecting the right CCM platform easier, we've created a practical checklist from [TAG Cyber's CCM white paper](#).

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
- Analyze how CCM will reduce overhead and speed evidence collection

3 Do The Research

- Assess CCM vendor capabilities
- Evaluate vendor examples and customer success stories
- Do a hands-on trial in the platform

4 Create an Action Plan

- Identify and scope key tech integrations
- Verify automation and AI capabilities
- Create an action plan with DevOps and security teams to deploy the CCM solution

5 Implement & Train

- Develop new processes for tech integrations
- Plan implementation and training processes
- Break old habits and embrace new approaches for audit prep, evidence collection, risk management, and more

6 Look Ahead

- Ensure that industry security and compliance requirements are met
- Implement ongoing monitoring for your new CCM platform
- Enjoy your free time and dive into your new projects

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