

We've distilled these challenges into 5 key steps for effective compliance and good governance

1

Implement a secure cloud-based system that provides a robust audit trail of information flows.

2

Align information flows to your Management Responsibilities Map.

3

Agree compliant forward calendars that reflect a board's steering and supervising duties.

4

Implement an effective author briefing process and provide them with templates, training, and support.

5

Embed a new "way of working" to deliver organisation-wide consistency, efficiency, and compliance.

An "actively managed" process; annual review