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(54) Title: CONTINUOUS GOVERNANCE, RISK AND COMPLIANCE MANAGEMENT

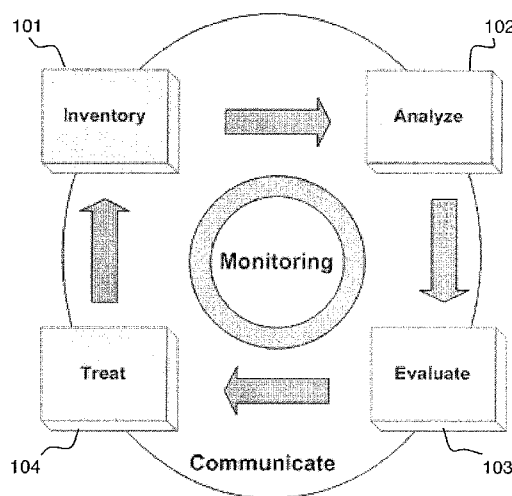


FIG. 1

(57) Abstract: A method for managing Governance, Risk and Compliance (GRC) within an integrated framework includes inventorying assets and relationships with business components of an organization structure (101), determining risk and compliance indexes for at least each asset and business component (102), evaluating the risk and compliance indexes for GRC decisions (103), and determining and managing a treatment process based on an evaluation of the risk and compliance indexes (104).

WO 2009/034415 A3

INTERNATIONAL SEARCH REPORT

International application No.

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<p>A. CLASSIFICATION OF SUBJECT MATTER IPC(8) - G06Q 40/00 (2009.01) USPC - 705/38 According to International Patent Classification (IPC) or to both national classification and IPC</p>															
<p>B. FIELDS SEARCHED</p> <p>Minimum documentation searched (classification system followed by classification symbols) IPC(8) - G06Q 40/00 (2009.01) USPC - 705/38</p> <p>Documentation searched other than minimum documentation to the extent that such documents are included in the fields searched USPC - 705/1,4,36R,37; 706/45,925</p> <p>Electronic data base consulted during the international search (name of data base and, where practicable, search terms used) Databases: USPTO PubWEST(PGPB,USPT,EPAB,JPAB); Google(Scholar) Search terms used: risk management, compliance, hierarchy, inheritance, evaluation, reporting, score, index, probability, severity, relevance, survey, decision, communication, control process</p>															
<p>C. DOCUMENTS CONSIDERED TO BE RELEVANT</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Category*</th> <th style="width:70%;">Citation of document, with indication, where appropriate, of the relevant passages</th> <th style="width:20%;">Relevant to claim No.</th> </tr> </thead> <tbody> <tr> <td>X</td> <td rowspan="2">US 2006/0136327 A1 (YOU) 22 June 2006 (22.06.2006), fig 1, para [0040]-[0048], [0074]-[0080], [0083]-[0084], [0107], [0116], [0133], [0142], [0151], [0167]-[0187], [0216]-[0217], [0253]</td> <td>1-4,6-14,16-20</td> </tr> <tr> <td>-</td> <td>-----</td> </tr> <tr> <td>Y</td> <td rowspan="2">US 2006/0089861 A1 (KING et al) 27 April 2006 (27.04.2006), fig 5, para [0075], [0078]-[0080], [0084]</td> <td>5,15</td> </tr> <tr> <td>Y</td> <td>5,15</td> </tr> </tbody> </table>			Category*	Citation of document, with indication, where appropriate, of the relevant passages	Relevant to claim No.	X	US 2006/0136327 A1 (YOU) 22 June 2006 (22.06.2006), fig 1, para [0040]-[0048], [0074]-[0080], [0083]-[0084], [0107], [0116], [0133], [0142], [0151], [0167]-[0187], [0216]-[0217], [0253]	1-4,6-14,16-20	-	-----	Y	US 2006/0089861 A1 (KING et al) 27 April 2006 (27.04.2006), fig 5, para [0075], [0078]-[0080], [0084]	5,15	Y	5,15
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<p>Name and mailing address of the ISA/US Mail Stop PCT, Attn: ISA/US, Commissioner for Patents P.O. Box 1450, Alexandria, Virginia 22313-1450 Facsimile No. 571-273-3201</p>		<p>Authorized officer: Lee W. Young PCT Helpdesk: 571-272-4300 PCT OSP: 571-272-7774</p>													