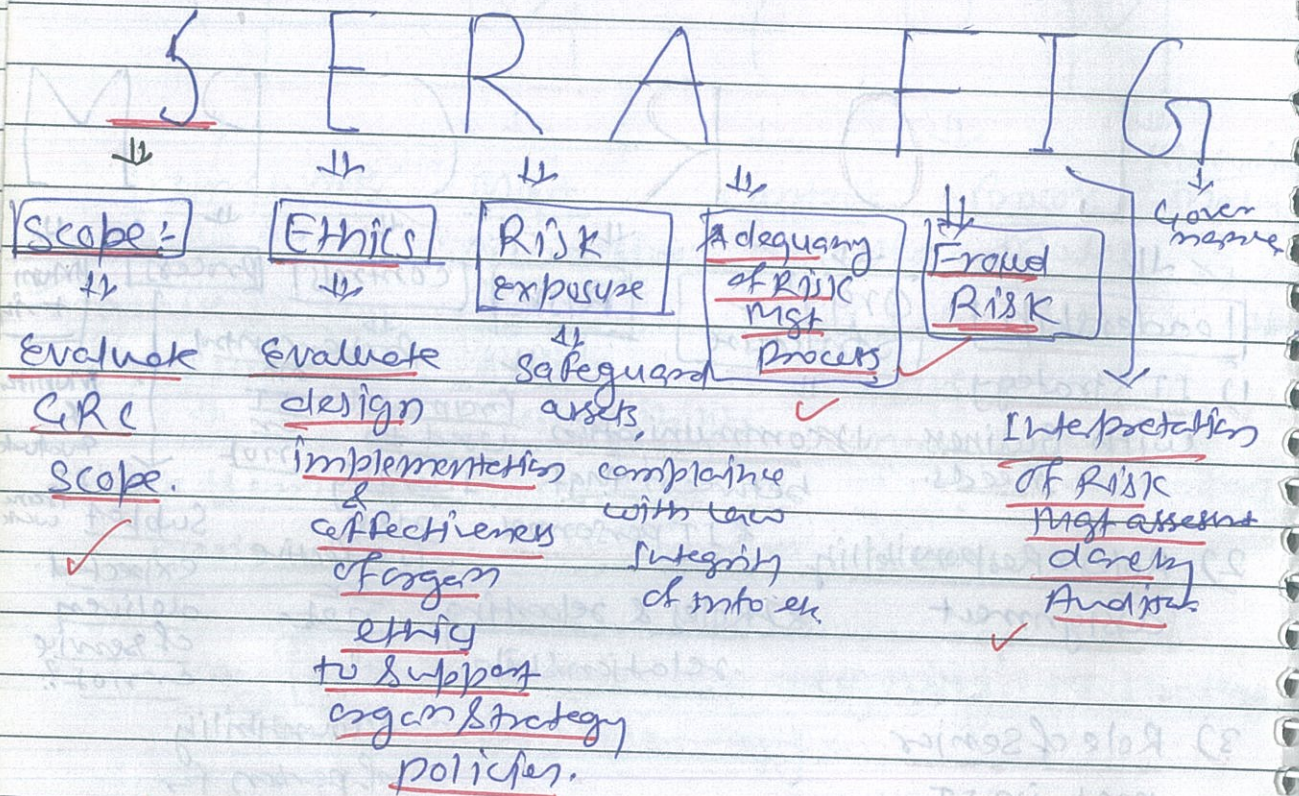


17) Sample Area of GRC for review by Internal Auditor:



18) Key Mgt Practice for Aligning IT Strategy with Enterprise Strategy:-

- 1) Understand current Business Environment ^{IT} Capabilities.
- 2) Define Target IT capabilities.
- 3) Conduct Gap analysis. ⇒ To improve performance.
- 4) Define Strategic Plans & Road Map.
- 5) Communicate IT Strategy & realization.