

Beyond the Security Stack

The governance toolkit every modern CISO needs

01 Align

Get every stakeholder speaking the same language before choosing a tool.

- Governance councils
- Cross-functional operating model

03 Track

Know what you own, who owns it, and what could go wrong.

- AI governance tracking
- Asset ownership tracking
- Risk registers
- Excel / spreadsheets

05 Visualise

Show trends, not snapshots — dashboards should tell a story.

- Tableau
- ServiceNow dashboards
- Power BI
- Neo4j

07 Automate & Coordinate

Make the process repeatable, not just possible.

- OpenProject
- n8n

02 Centralise

One trusted source of truth for policies, controls and audits.

- SharePoint
- Confluence
- OneTrust
- MetricStream
- RSA Archer
- ServiceNow GRC

04 Quantify

Translate risk into numbers the business already understands.

- FAIR
- Business impact assessment

06 Document

If it only lives in someone's head, it won't survive them leaving.

- Documentation platforms
- Wiki.js