DIGITAL GOVERNANCE INSTITUTE

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**GOVERNANCE
CONFORMANCE
AUDIT ADVISORY
TRAINING**

Visit our website to learn more about our clients, partners, collaborators and a robust set of governance tools we've authored and made available to the marketplace.

There you can send us an email or, better yet, schedule time with us so we can better understand your governance and compliance needs.

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POWERING THE ENGINE OF INTERNET TRUST

DIGITAL GOVERNANCE INSTITUTE

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Our Mission

CREATING TRANSPARENCY AND ACCOUNTABILITY WITH PROVEN GOVERNANCE SOLUTIONS

At the Digital Governance Institute, we focus on the oversight and accountability of information technology to enable companies to hold themselves qualified to participate in the next generation of our digital economy. We are the center of excellence for technology governance, offering services and tools to drive more confidence in digital transactions.

As we have seen during the pandemic and the rise of artificial intelligence engines, current public networks do not provide the level of assurance needed for the kinds of services we need in digital life. In the last nine years, significant advances have been made in technology, but technology alone will not create trusted communications. It takes collective transparent and accountable rules to create interoperable trust for a new digital economy.

ECOSYSTEM NETWORK GOVERNANCE

⌂ Governance Framework Development
Using proven and published risk-based methods, we create and operate governance schemes for trusted network authorities.

⌂ Network Policy Development
In addition to creating a set of governance requirements, we can draft policies that clearly address network risk with actionable evidence required for conformance.

⌂ Certification and Accreditation Scheme Development
Using our knowledge of best operating accreditation schemes, we can build and operate conformance schemes to assure that participants are held accountable to the governance requirements laid out by trusted network authorities.

⌂ Outsourced Governance Operation
Once a governance infrastructure is established, we can facilitate its operation, so it runs according to its stated charter.

⌂ Governance Assessment
Using our established methodology for effective governance, we can assess a governance infrastructure and provide feedback on its strengths and weaknesses including actional recommendations.

⌂ Technology Risk Assessment
Using our published risk assessment methodology, we can collaborate with our clients to perform a risk assessment to assure that the organization has addressed its critical technology risks and have a clear plan to address them.

Bringing leading governance solutions to work for your organization

AUDIT & COMPLIANCE ADVOCACY SERVICES

⌂ Policy/Practice : Audit Criteria Gap Assessment
The first step in meeting compliance requirements is to convey a company's policies and practices to meet audit requirements. Our efficient diagnostic analyzes your company's policies and practices against a stated audit requirements to identify gaps.

⌂ Audit Evidence Gap Assessments
To sustain audits, companies must present pertinent and persuasive evidence to auditors. In this diagnostic, we will inventory and assess available evidence to support compliance against audit requirements and identify gaps.

⌂ Governance, Risk and Compliance Tool Implementation
Using our partnership with Hyperproof, we can implement a comprehensive compliance platform that consolidates all compliance schemes that companies must comply with enabling the company to significantly reduce the cost of compliance.

⌂ Key Generation Witness
Once a governance infrastructure is established, we can facilitate its operation, so it runs according to its stated charter.

⌂ Mock Audits and Internal Audit Support
We can act as your Internal Auditor by conducting mock testing against audit requirements or conducting internal audits.

⌂ Auditor Solicitation Assistance
We can act as your advocate in soliciting bids from auditors. We can help create Requests for Proposal, search and contact audit firms and provide guidance and structure in receiving bids from auditors.

⌂ Auditor Engagement Advocate
We can act as your advocate during audits in planning and evidence gathering sessions. We can work with you to defend your compliance posture with auditors and address non-conformities that arise during the audit.

OUR APPROACH
We take a practical approach to digital governance frameworks, ensuring that risk and existing standards drives cost of compliance down. We advocate for two factors to drive digital governance: transparency and accountability. We approach working with governing authorities collaboratively bringing proven methods but adapting them to each ecosystem we serve.

Risk Assessment | Governance Requirements | Residual Risk Evaluation | Trust Assurance

OUR FOUNDER
Scott Perry has over forty years of experience in creating, advising and auditing within digital governance frameworks and eighteen years auditing certification authorities (trust anchors on the internet. Scott has authored the trust assurance chapter in the landmark book on Self Sovereign Identity based on established standards and a toolkit authored and published by the Trust Over IP Foundation.