

GOVERNANCE Ltd.

Fractional Risk & Resilience Officer

The foundation of every GOVERNANCE Ltd. engagement.

You know something is off with your compliance posture. The question is how much that costs you before someone else finds out.

THE PROBLEM

Growing companies accumulate risk faster than they manage it. Vendors approved with no real review. Policies written once and never updated. No clear plan for what happens when a system fails, an audit lands, or a client asks for your security documentation.

At some point, one of these becomes a real problem. The companies that handle it best are not the ones that got lucky -- they are the ones that had someone paying attention before the problem arrived.

You do not need a full-time risk officer. But you do need someone who owns this.

WHAT THIS ENGAGEMENT COVERS

Every GOVERNANCE Ltd. engagement is built around your actual environment, not a template. The risk and resilience foundation typically includes:

- Monthly security check-ins and risk posture reporting
- Quarterly governance meetings with your leadership team
- Business impact analysis scoped to your critical operations
- Formal risk assessment with prioritised findings
- Tabletop exercises to test your real-world readiness
- Policy and procedure review and ongoing updates
- Risk remediation project management
- Audit preparation and full auditor liaison management
- A current, tested business continuity and disaster recovery plan
- Monthly KPI tracking against your risk programme

WHY THIS COMES FIRST

The risk and resilience foundation is a prerequisite for every other GOVERNANCE Ltd. module. AI governance, security programme management, and data protection all require a clear picture of your risk environment before they can be built effectively. You cannot govern what you have not assessed.

This is not an arbitrary sequencing decision. It is the same logic that governs how compliance programmes actually work in practice.

YOUR FIRST SIX MONTHS

Months 1-2: Baseline. We assess your current risk posture, identify critical systems and vendors, establish your KPI baseline, and deliver a plain-language gap report. You know exactly where you stand.

Months 3-4: Build. We clean up your policy library, complete your business impact analysis, and build your risk register with prioritised remediation tracks.

Months 5-6: Exercise and Report. We run a tabletop exercise with your team, update your continuity plan, and deliver your first executive risk report to leadership.

Risk & Resilience Foundation

From \$3,500/mo

Scope and final pricing set in consultation.

Ready to talk?

Every engagement is built around your actual needs.

[governance.ltd](https://www.governance.ltd)

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