



WORLDWIDE GRC, INC.

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Transform Compliance into Competitive
Advantage

Compliance Operations™

Compliance, Operationalized.

Helping organizations build, operationalize, and continuously improve cybersecurity, governance, risk, and compliance capabilities that strengthen trust, improve operational resilience, satisfy regulatory and contractual obligations, and accelerate business growth.

Cybersecurity • Governance • Risk • Privacy • Compliance • AI Governance

Executive Letter

Compliance Must Become a Business Capability

For decades, organizations have approached cybersecurity and compliance as a series of projects—prepare for an audit, achieve a certification, respond to customer security questionnaires, and repeat the process the following year. While this approach may satisfy individual requirements, it often creates duplicated effort, inconsistent evidence, operational inefficiencies, and unnecessary costs.

Today's business environment demands something different. Organizations must continuously satisfy regulatory obligations, contractual commitments, customer expectations, and evolving cyber threats while supporting innovation, digital transformation, and business growth.

Compliance can no longer exist as a periodic activity. It must become an operational business capability.

Worldwide GRC, Inc. (WWGRC) was founded to help organizations make that transition. Through our Compliance Operations™ methodology, we help organizations operationalize cybersecurity, governance, risk, and compliance by embedding them into everyday business operations. Rather than preparing for audits, organizations remain continuously prepared.

The result: stronger customer trust, improved operational efficiency, lower compliance costs, enhanced resilience, and sustainable competitive advantage.

About WWGRC

Worldwide GRC, Inc. (WWGRC) is an AI-enabled cybersecurity, governance, risk, privacy, and compliance company focused on helping organizations transform compliance from periodic projects into continuous business operations.

Unlike traditional consulting firms that primarily perform assessments, gap analyses, and certification projects, WWGRC helps organizations operationalize cybersecurity, governance, risk, and compliance through repeatable processes, governance structures, automation, continuous monitoring, and evidence lifecycle management.

Our consultants have executive leadership experience supporting startups, small and medium-sized businesses, Fortune 500 enterprises, healthcare organizations, financial

institutions, technology companies, manufacturers, government contractors, and highly regulated industries.

WWGRC combines strategic advisory, operational services, AI-enabled automation, and the ObliGate® platform to help organizations continuously improve governance maturity while supporting business objectives.

Our Vision	Transform Compliance into Competitive Advantage.
Our Mission	Help organizations build, operationalize, and continuously improve cybersecurity, governance, risk, and compliance capabilities that strengthen trust and accelerate business growth.

Why Organizations Struggle

Organizations today face unprecedented pressure from regulators, customers, investors, auditors, business partners, and executive leadership. Compliance obligations continue to increase while cybersecurity threats evolve, customer expectations rise, and organizations are expected to accomplish more with fewer resources.

- Reactive compliance programs
- Audit fatigue and duplicated effort
- Siloed cybersecurity and compliance activities
- Manual evidence collection and inconsistent documentation
- Limited executive visibility and governance maturity
- Resource constraints and increasing regulatory complexity
- Growing customer assurance requirements
- Difficulty sustaining certifications

These challenges increase operational costs, reduce efficiency, and make it difficult to maintain continuous compliance. WWGRC addresses these challenges through Compliance Operations™.

Compliance Operations™

From Compliance Projects to Compliance Operations™

Traditional compliance programs often revolve around assessments, certifications, and audits. While these remain important milestones, they represent only a point along a much larger operational journey.

Compliance Operations™ transforms cybersecurity, governance, risk, and compliance into continuous business capabilities embedded within everyday organizational activities. Rather than preparing for audits, organizations maintain continuous readiness through operationalized processes, governance, automation, evidence management, monitoring, and continuous improvement.

Compliance Operations™ enables organizations to reduce operational complexity while improving governance maturity, customer trust, regulatory readiness, and executive visibility.

WWGRC Compliance Operations™ Operating Model

Operating Model Diagram



Organizations are influenced by both external and organizational drivers. External forces—including laws and regulations, contractual obligations, customer expectations, industry requirements, and emerging threats—influence organizational priorities, investments, and governance decisions. Together, these drivers shape cybersecurity, governance, risk, and compliance strategy.

WWGRC operationalizes those strategies through Compliance Operations™, creating repeatable, measurable, and continuously improving governance capabilities.

The Five Pillars of Compliance Operations™

The five pillars operate as a continuous cycle: corrective actions and improvements feed back into operationalized processes, keeping governance maturity always advancing.

Pillar	How It Creates Value
Operationalized Processes	Embedding governance, cybersecurity, risk, and compliance into everyday business activities through repeatable processes, defined ownership, accountability, and governance.
Evidence Lifecycle Management	Continuously identifying, collecting, validating, organizing, maintaining, and retaining evidence required to demonstrate regulatory, contractual, customer, and certification compliance.
Workflow Orchestration	Coordinating recurring activities through automated workflows, ownership assignments, approvals, executive dashboards, and task management.
Continuous Monitoring	Continuously monitoring controls, obligations, risks, and governance activities to maintain operational readiness and improve decision-making.
Corrective Action & Continuous Improvement	Identifying deficiencies, prioritizing remediation, tracking corrective actions, validating effectiveness, and continuously improving governance maturity.

Business Outcomes

Trust & Assurance	Build confidence with customers, regulators, partners, auditors, investors, and executive leadership.
Operational Excellence	Reduce duplication, improve efficiency, and operationalize governance activities.
Continuous Readiness	Maintain ongoing readiness for audits, certifications, customer assessments, and regulatory reviews.
Competitive Advantage	Accelerate sales, support regulated markets, and differentiate through operational excellence.
Business Growth	Enable organizations to pursue strategic initiatives while maintaining effective governance and operational resilience.

Our Services

WWGRC organizes its services around business capabilities rather than individual frameworks.

- **Governance & Strategy:** Establish governance structures, operating models, executive oversight, and strategic roadmaps aligned with business objectives.
- **Cybersecurity Programs:** Design, implement, and mature cybersecurity capabilities that reduce risk and improve resilience.
- **Compliance & Certification:** Prepare for regulatory, contractual, customer, and certification requirements while operationalizing continuous compliance.
- **Privacy & Data Governance:** Establish effective privacy, data governance, and information management capabilities.
- **Government & Defense:** Support government agencies, government contractors, and Defense Industrial Base organizations.
- **Third-Party Risk:** Assess, govern, and continuously monitor vendor and supply chain risk.
- **Audit & Assurance:** Improve audit readiness, evidence management, executive visibility, and customer assurance.
- **AI Governance:** Responsibly adopt Artificial Intelligence through governance, risk management, and operational controls.
- **Managed Compliance Operations™:** Provide ongoing operational support to maintain cybersecurity, governance, risk, and compliance capabilities.

Representative Areas of Expertise

WWGRC supports organizations across a broad range of regulatory, contractual, customer, and industry requirements, including cybersecurity, privacy, healthcare, financial services, government, defense, and industry-specific standards.

Representative Frameworks & Requirements	SOC 2, ISO 27001, NIST Cybersecurity Framework, NIST 800-53, HIPAA, CMMC, FedRAMP, PCI DSS, GDPR, state privacy requirements, customer security questionnaires, contractual cybersecurity obligations, and government contracting requirements.
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This list is representative rather than exhaustive. WWGRC supports organizations across numerous regulatory, contractual, customer, and industry-specific requirements based on each organization's risk profile, market, customers, and business objectives.

Industries We Serve

Technology & SaaS	Healthcare & Life Sciences	Financial Services
Manufacturing	Professional Services	Government
Government Contractors	Defense Industrial Base (DIB)	Critical Infrastructure
Retail & eCommerce	Energy & Utilities	Startups
Small & Medium Businesses	Mid-Market Organizations	Enterprise Organizations
Private Equity Portfolio Companies	Venture Capital Portfolio Companies	

ObliGate®

The Platform Behind Compliance Operations™

ObliGate® enables organizations to operationalize cybersecurity, governance, risk, and compliance through AI-enabled automation, evidence lifecycle management, workflow orchestration, continuous monitoring, executive reporting, and actionable insights.

Rather than serving as another GRC repository, ObliGate® is designed to support the day-to-day execution of Compliance Operations™.

- Operationalize governance activities
- Manage evidence throughout its lifecycle
- Coordinate recurring obligations
- Automate workflows
- Monitor compliance posture
- Track corrective actions
- Improve executive visibility
- Strengthen customer assurance

Why WWGRC

Organizations choose WWGRC because we focus on business outcomes rather than simply achieving certifications. Compliance becomes part of how the organization operates—not just how it prepares for audits.

- Build governance capabilities
- Operationalize compliance
- Reduce audit effort
- Improve governance maturity
- Strengthen customer trust
- Improve operational resilience
- Reduce compliance costs
- Maintain continuous readiness
- Support business growth

Let's Build Trust Together

Cybersecurity, governance, risk, and compliance are no longer standalone functions. They are strategic business capabilities. WWGRC helps organizations operationalize those capabilities through Compliance Operations™, enabling continuous readiness, stronger customer trust, improved resilience, and sustainable business growth.

Ready to operationalize compliance?

Schedule a Compliance Operations™ readiness discussion with WWGRC.

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Contact

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