

IT RISK & GOVERNANCE 360

Assess. Priorities. Act.

Turn technology complexity into confident decisions.

An independent executive assessment to understand technology exposure, clarify priorities and define an actionable roadmap.

WHY IT MATTERS

EXPOSURE

Do we understand our most material technology risks?

INVESTMENT

Are technology investments aligned with business priorities?

THE QUESTION EVERY LEADERSHIP SHOULD ASK

OWNERSHIP

Are responsibilities and decision rights clear?

PRIORITIES

Do we know what should be addressed first?

EXPOSURE ▶ **PRIORITIES** ▶ **OWNERSHIP** ▶ **ACTION**

CLEARER TECHNOLOGY DECISIONS. STRONGER BUSINESS OUTCOMES

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WHAT YOU RECEIVE

From assessment to clear decisions

A structured and actionable outcome designed for executive decision-making, not just a list of finding.

FIVE KEY DELIVERABLES

01 |

EXECUTIVE VIEW

A consolidated view of technology exposure, dependencies and priorities.

02 |

PRIORITISED RISKS

Clear identification of the issues requiring leadership attention.

03 |

OWNERSHIP & ACCOUNTABILITY

Clarification of responsibilities and decision ownership.

04 |

PRIORITISED RECOMMENDATIONS

Practical actions focused on Business impact and urgency.

05 |

ACTIONABLE ROADMAP

A structured sequence of agreed Priorities and next steps.

HOW IT WORKS

A pragmatic approach to turn analysis into action.

FRAME

Clarify the business situation, decisions, risks and constraints.

ASSESS

Establish exposure, priorities, dependencies and leadership needs.

DECIDE

Select the right engagement and define ownership.

ACT

Launch the roadmap and agreed next steps.

A 360° VIEW OF TECHNOLOGY EXPOSURE

A consolidated executive view of technology exposure, bringing together risk, governance, resilience, transformation and investment priorities.



The objective is not to review technology in isolation, but to understand where exposure matters to the business, clarify ownership and define prioritised actions.

WHY RSM SWITZERLAND

Independent perspective. Senior-led advice. Business-first decisions.

RSM Switzerland combines business understanding with technology, governance and risk expertise to provide an independent perspective on the issues that matter most. Where deeper specialist capabilities are required, relevant expertise can be mobilised across cybersecurity, data and AI, transformation, resilience, regulatory compliance and the wider RSM network.

RSM at a Glance

Swiss expertise. Global capabilities.

Local expertise

With offices in Geneva, Lausanne, Sion and Zurich, we support organisations across Switzerland through close client relationships and in-depth market knowledge.

National coverage

Your dedicated Swiss contact coordinates the right specialists and services, ensuring a seamless and efficient experience.

Connected globally

As part of the RSM network, we provide access to international expertise, specialist insight and cross-border capabilities whenever required.





LET'S DISCUSS YOUR TECHNOLOGY PRIORITIES

Start with a 30-minute executive discussion to frame your priorities, risks and next decisions.

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