**Pragmatic GRC™**

# G-003

# Executive GRC Scorecard

*Governance Resource | Version 1.0 | One-Page Monthly Snapshot*

## Document Information

| | |
|---|---|
| **Resource ID** | G-003 |
| **Resource Family** | Governance |
| **Related Chapters** | 6 |
| **Related Resources** | G-002, G-005 (Executive GRC Metrics Dashboard) |
| **Version** | 1.0 |
| **Status** | Initial Release |

## Purpose

Review this Scorecard during each Monthly GRC Heartbeat™ to determine whether the organization's five KPIs remain within their target thresholds. This is a point-in-time snapshot, not a trend tracker — for month-over-month trends and exception tracking, use the companion Executive GRC Metrics Dashboard (G-005).

| | |
|---|---|
| **Review Month** | _____ |
| **Reviewed By** | _____ |

## KPI Scorecard

| KPI | GRC Focus | Target | Current | Status |
|---|---|---|---|---|
| Account Lifecycle Closure Time | Governance / Risk | < 60 minutes | | ☐ Met ☐ Caution ☐ Action Needed |
| Critical Patch Validation Rate | Risk | 100% | | ☐ Met ☐ Caution ☐ Action Needed |
| Vulnerability Resolution Time | Risk | Zero open > 14 calendar days | | ☐ Met ☐ Caution ☐ Action Needed |
| Backup & Recovery Verification | Risk | Weekly verification | | ☐ Met ☐ Caution ☐ Action Needed |
| Incident Response Readiness | Risk / Compliance | < 30 minutes | | ☐ Met ☐ Caution ☐ Action Needed |

## Overall Program Status

☐ Healthy — all KPIs within target

☐ Monitor — one or more KPIs in caution zone

☐ Action Required — one or more KPIs outside target

## Notes / Follow-Up Items

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## Related Resources

- G-002 — Monthly GRC Heartbeat™ Checklist

- G-005 — Executive GRC Metrics Dashboard