Here’s the **self-assessment appendix content** in a copy-paste-ready format for your Word document:

**Appendix: GRC Maturity Self-Assessment Tool**

This self-assessment tool enables organizations to evaluate their current GRC maturity across key dimensions.  
It includes a scoring table (1 = Reactive, 5 = Value-Driving) and diagnostic questions to support internal discussions and planning.

**GRC Maturity Scoring Table**

| **Dimension** | **1** | **2** | **3** | **4** | **5** | **Notes** |
| --- | --- | --- | --- | --- | --- | --- |
| Leadership and Strategy |  |  |  |  |  |  |
| People and Culture |  |  |  |  |  |  |
| Process and Methodology |  |  |  |  |  |  |
| Technology and Data |  |  |  |  |  |  |
| Value and Impact |  |  |  |  |  |  |
| Integration and Connectivity |  |  |  |  |  |  |
| Organizational Structure |  |  |  |  |  |  |

Use this table to rate each dimension from 1 (Reactive) to 5 (Value-Driving), and use the Notes column to capture observations or action items.

**Diagnostic Questions by Dimension**

**Leadership and Strategy**

• Is CRG viewed as a strategic priority by senior leadership?  
• Are CRG goals aligned with business objectives?

**People and Culture**

• Do employees understand their role in risk and compliance?  
• Is there a risk-aware culture throughout the organization?

**Process and Methodology**

• Are CRG processes standardized and repeatable?  
• Are risk assessments performed regularly and consistently?

**Technology and Data**

• Are CRG tools integrated and data-driven?  
• Do you use predictive analytics for risk identification?

**Value and Impact**

• Is the value of CRG activities measured and communicated?  
• Does CRG contribute to business growth and resilience?

**Integration and Connectivity**

• Are risk domains integrated across the organization?  
• Is there a common taxonomy for risk and compliance?

**Organizational Structure**

• Is there clear ownership of CRG responsibilities?  
• Are governance functions coordinated across the enterprise?

Let me know if you'd like a version in Excel for easier scoring or want to integrate these into a PowerPoint as well.