

# TABLE 5 – GOVERNANCE & ACCOUNTABILITY MODEL

## Accountability Model

GOVERNANCE ELEMENT	ABSENT	PARTIAL	EMBEDDED	+++++++
POLICY ENFORCEMENT	✗	⚠	☑	+++++++
CHANGE CONTROL	✗	⚠	☑	+++++++
AUDIT READINESS	✗	⚠	☑	+++++++
EXECUTIVE OVERSIGHT	✗	⚠	☑	+++++++
+++++	+++++	+++++	+++++	+++++
KEY INSIGHT: MOST BREACHES ESCALATE DUE TO GOVERNANCE GAPS, NOT MISSING TOOLS.				

