

# **Role: LEGAL/RISK/COMPLIANCE**

## **Details:**

**Legal/Risk/Compliance** is responsible for writing, reviewing, and interpreting the Organization's policies, contracts and decisions on organizational risk and legal requirements.

Legal/Risk/Compliance also manages the relationship with the cyber insurance company.

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## **Things to consider in the Legal/Risk Compliance Role:**

- What is the Organization's legal responsibility in the event of a cyber incident?
- What, if anything, needs to be communicated and to whom?
- When does the Organization notify the cyber insurance company of an incident?

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**Also Known As: GENERAL COUNSEL – OUTSIDE COUNSEL – GOVERNANCE – RISK MANAGEMENT**