HANDS-ON GRC PROJECT PACK | VERSION 1.2

Welcome. Read me first.

Five projects. Five layers of modern GRC capability.

Practise the work, build the solution, break it, improve it, defend the decision, and turn it into an honest professional story. Every project uses the same fictional company, Harborline Health, so you never re-learn a company.

> **Where to start**
>
> New to technical GRC? Open **01_Identity_Lifecycle** and then **START_HERE_Learner_Guide.pdf**. Already working in GRC? Pick the project that matches the capability you want to practise. Each project stands alone.

The five projects (complete them in order, or pick one)

Folder	Project	Core idea	Video
01_Identity_Lifecycle	**Identity Lifecycle & Access Governance**	Engineer a control	Watch
02_Continuous_Evidence	**Continuous Evidence & Control Monitoring**	Engineer assurance	Watch
03_Third_Party_Risk	**Third-Party Risk Decision**	Engineer a risk decision	Watch
04_Executive_Risk_Decision	**Executive Risk Decision**	Engineer executive decision support	Watch
05_AI_Governance	**AI Governance Assessment**	Engineer governance	Watch

How the pack works

Read this once. Then open a project folder.

Every project follows the same seven stages

Assess, Design, Build, Break, Improve, Defend, Career Translation. In Projects 3, 4, and 5 the Build stage is called Analyze, because what you build is a decision rather than a tool.

Every project folder looks the same

Item	What it is
START_HERE_Learner_Guide.pdf	Open this first. It walks you through all seven stages with exact file and tab names.
Master_Workbook.xlsx	Your main workspace. The first tab is Start Here; the other tabs follow the stages.
1_Assess_Evidence	The current-state evidence you read in Stage 1.
3_Build_Source_Data	Source data for Build (Projects 1 to 4).
4_Break_Incident_Evidence_Open_After_Build	New facts for Stage 4. Please do not open it until the guide tells you to.
Deliverable_Templates	Word templates for professional deliverables. Optional Python folders exist in Projects 1, 2, 3, and 5.

What you need

Excel or Google Sheets; Word or any editor that opens .docx (Google Docs, LibreOffice); a PDF reader; and Python 3.10 or newer only if you choose an optional Python path (no other installs).

Standard (about 4 to 6 hours per project) is complete completion; **Deep Dive** (8 to 12 hours) is extra practice, not a higher grade.

Two promises we ask you to keep

- **Honesty.** Harborline Health is fictional. Describe this work as an independent portfolio project. Never present Harborline as an employer or client, and never invent KPIs.
- **Sequence.** Each project gives you everything in one download, including the Break evidence. The learning works only if you open Break after you have built something of your own.

Licence (summary)

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