

ALBA PARTNERS

G-Cloud Service Definition

Governance, Risk and
Compliance (GRC)
Assessment and
Transformation

Alba Partners G-Cloud Service Definition

About Alba Partners

Our firm seamlessly blends the best of both worlds: the nimbleness, adaptability and personalised touch of a boutique team, combined with the seasoned knowledge and proficiency of a top-tier consulting team.

Our purpose is clear: We exist to be your trusted advisor, support you in solving your business problems and provide solutions that deliver outcomes.

We prefer to partner with our clients and commit to supporting delivery of their business objectives to help them achieve their strategic goals. We thrive when we become an extension of your team and can use our collaborative approach, meaning that we value open communication and prioritise building strong partnerships.

We have a driving culture of excellence in all that we do. Our internal and client teams have exceptionally high standards; we nurture and support each and every one of our team and provide a place where their career can flourish.

Alba Partners is headquartered in Edinburgh with offices in London and Dubai. We have an offshore centre which bring cost benefits for our clients throughout our engagements.

Where does Cloud fit?

There is an increasing pressure on organisations to reduce IT costs, operational complexity, and environmental impact. Cloud-based application and infrastructure hosting can support these objectives and has become a strategic consideration rather than a purely cost-driven technology choice.

Cloud services range from Infrastructure as a Service (IaaS), providing scalable access to remotely hosted computing resources, to Software as a Service (SaaS), where applications are accessed over a network without the need for local hosting. Many organisations adopt hybrid or multi-cloud models to balance flexibility, resilience, and control.

While cloud adoption can reduce total cost of ownership, improve agility, and support service continuity, it also introduces operational, security, and governance considerations. Organisations must address data protection and sovereignty requirements, security obligations, third-party dependencies, and the risk of long-term cost or vendor lock-in.

Alba Partners supports organisations in assessing cloud adoption options, understanding the operational and regulatory risks, and designing proportionate controls to ensure cloud services are secure, resilient, and aligned with organisational objectives.

Governance, Risk and Compliance (GRC) Assessment and Transformation – Service Specification

Service Description

Alba Partners provides a Governance, Risk and Compliance (GRC) Assessment and Transformation service to help public sector organisations strengthen decision-making, risk management and regulatory compliance in cloud-enabled and digitally transforming environments. The service is suitable for organisations operating in regulated, data-intensive or high-risk environments, including those adopting cloud, data and AI solutions. This service does not provide managed compliance tooling, bespoke software development, or staff augmentation unless required.

Service Features

The service support organisations to:

- Assess current governance, risk and compliance arrangements
- Identify gaps against regulatory, policy and best-practice expectations
- Design proportionate GRC frameworks aligned to organisational objectives
- Implement improved controls, assurance and reporting mechanisms
- Embed sustainable GRC capability that supports delivery rather than obstructing it

This service supports design of a clear, proportionate and outcome-focused GRC arrangements that support effective delivery while meeting regulatory and policy obligations.

Service Benefits

- Structured and clear governance and decision-making structures
- Consistent and well embedded risk management processes
- Proactive compliance approaches that are preventative
- Clear role definition between assurance, audit and risk functions
- GRC controls that support delivery while reducing risk



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