



## **DVMS<sup>®</sup> Assurance-Now<sup>™</sup>**

A **Governance by Assurance<sup>™</sup> Overlay System** that continuously transforms fragmented operational data into trusted, audit-ready evidence, enabling leaders to provide continuous assurance that the business is fulfilling its strategic and operational intent for creating, protecting, and delivering trusted, resilient, and accountable digital value.

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## DVMS: An Evidence-Driven Governance by Assurance™ Overlay System

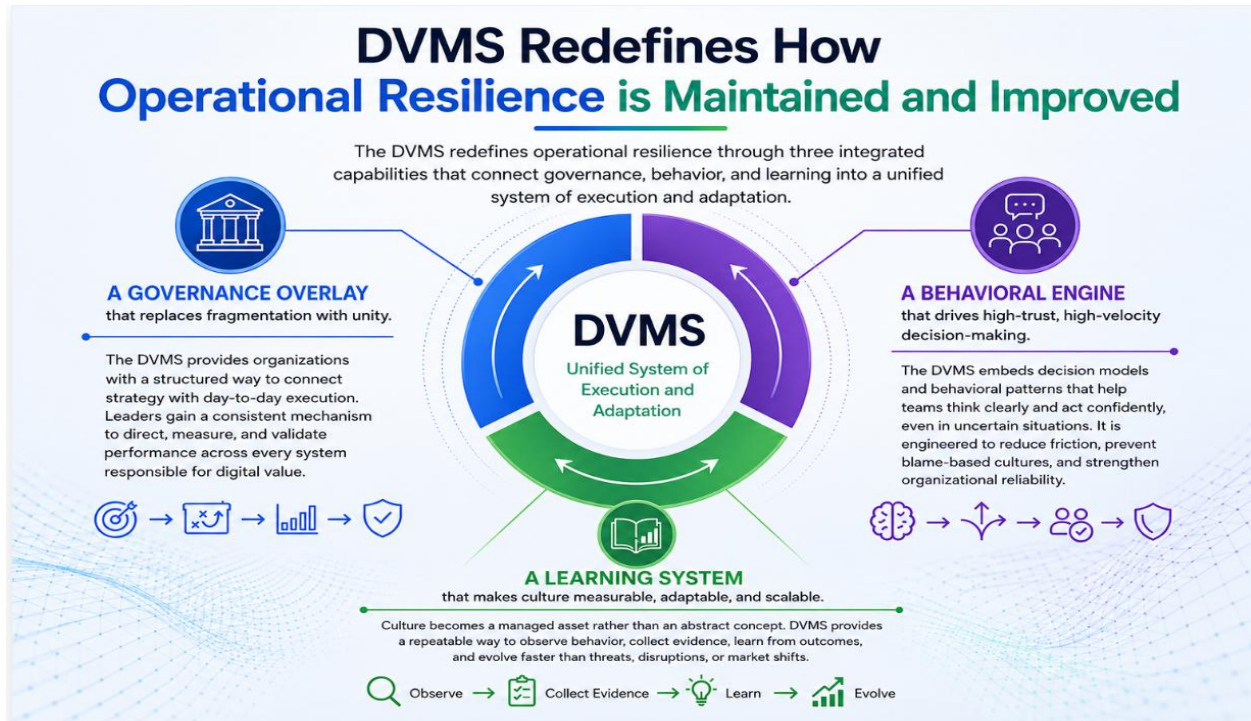
In the **Age of AI**, organizations can no longer rely on manual reports, periodic audits, or assumed confidence to determine if they are achieving their strategic and operational intent for delivering assured digital value.

**DVMS® Assurance-Now™** is a **Governance by Assurance™ Overlay System** that continuously transforms fragmented operational data into trusted, audit-ready evidence, enabling leaders to provide continuous assurance that the business is fulfilling its strategic and operational intent for creating, protecting, and delivering trusted, resilient, and accountable digital value.

**For the CEO**, the DVMS provides a clear line of sight between digital operations, business performance, and strategic outcomes, turning operational risks into enablers of growth and innovation rather than cost centers.

**For the Board of Directors**, the DVMS provides real-time, audit-ready assurance that the organization’s digital assets, operations, and ecosystem are governed, protected, and resilient, supported by evidence-based assurance that directly links operational integrity to value, trust, and accountability.

For the **CIO, CRO, CISO, and Auditors**, the DVMS establishes a common source of verifiable truth. It also enables executives, risk leaders, and assurance professionals to make better decisions, strengthen accountability, and sustain confidence in organizational performance across complex digital ecosystems.



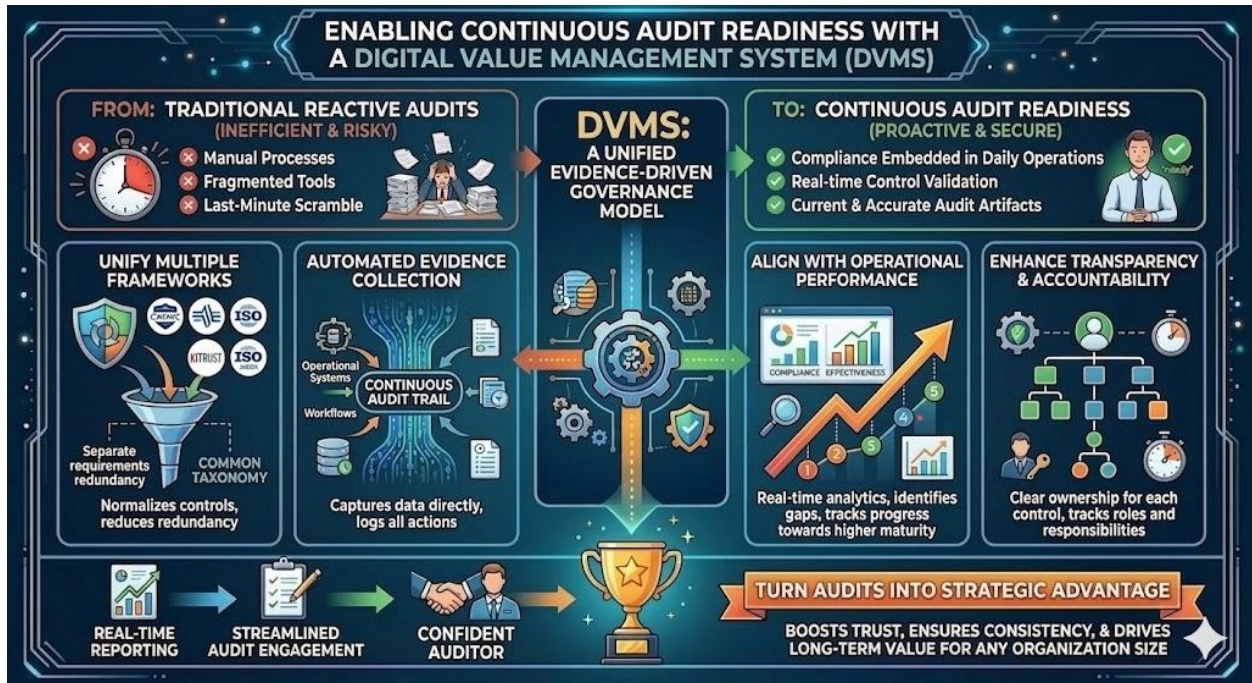
## DVMS: A Unified System of Execution and Adaptation

DVMS continuously sustains and advances digital business value, trust, resilience, and accountability through three integrated capabilities that connect governance, behavior, and learning into a unified system of execution and adaptation.

**A Governance Overlay** that replaces fragmentation with unity. The DVMS provides organizations with a structured way to connect strategy with day-to-day execution. Leaders gain a consistent mechanism to direct, measure, and validate performance across every system responsible for digital value.

**A Behavioral Engine** that drives high-trust, high-velocity decision-making. The DVMS embeds decision models and behavioral patterns that help teams think clearly and act confidently, even in uncertain situations. It is engineered to reduce friction, prevent blame-based cultures, and strengthen organizational reliability.

**A Learning System** that makes culture measurable, adaptable, and scalable. Culture becomes a managed asset rather than an abstract concept. DVMS provides a repeatable way to observe behavior, collect evidence, learn from outcomes, and evolve faster than threats, disruptions, or market shifts.



## DVMS: Enables Continuous Audit Readiness by Design

In today’s complex digital enterprises, the relationship between implementers and auditors is often characterized by friction, inefficiency, and rework. Implementers build systems, controls, and processes with the intent of meeting regulatory and organizational requirements, yet audits frequently uncover gaps leading to remediation cycles, delays, and increased costs. This dynamic reflects a fundamental disconnect between how systems are implemented and how assurance is evaluated.

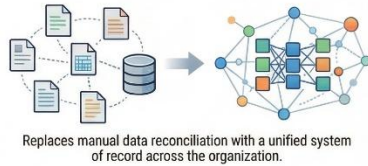
The **Digital Value Management System® (DVMS)** addresses this disconnect by embedding evidence-driven assurance and accountability directly into the design and operation of digital systems.

By doing so, DVMS enables implementers to meet auditor requirements on the first try, transforming audits from reactive inspections into predictable validations of performance and control effectiveness.

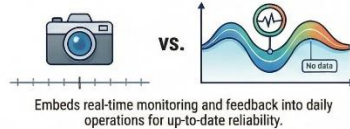
# Redefining Audit for the Modern Digital Enterprise

## The Operational Shift to Integrated Assurance

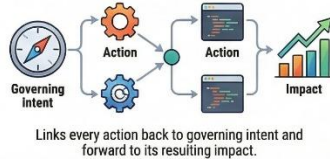
### From Fragmented Evidence to Integrated Visibility



### Continuous Performance vs. Point-in-Time Assessment

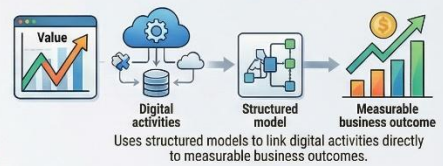


### Absolute Traceability and Transparency

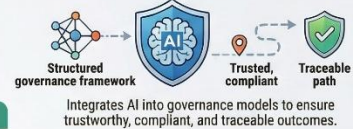


## Strategic Value and Innovation Governance

### Validating Value Through Question Metric Models



### Governing AI with Confidence



### Structured and Defensible Decision-Making



Traditional Approach	VS	DVMS-Enabled Approach
Focus: Retrospective Compliance		Focus: Proactive Value Delivery
Data Nature: Manual & Fragmented Artifacts		Data Nature: Integrated & Contextualized Data
Auditor Role: Evaluator of Past Performance		Auditor Role: Strategic Partner in Success

NotebookLM

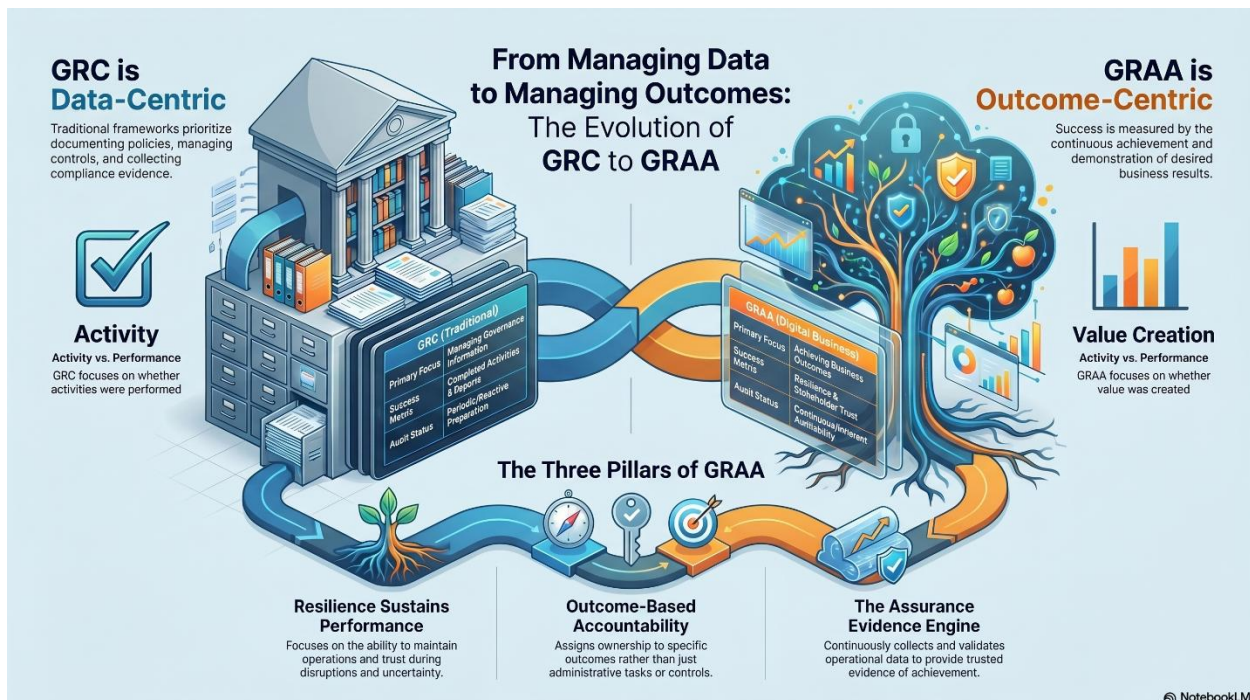
## DVMS: Assuring Audit Outcomes Through Evidence

In today's complex digital environments, auditors are expected to do far more than verify compliance. They are increasingly responsible for validating whether organizations are delivering real digital value while meeting regulatory obligations.

This dual expectation creates significant challenges, particularly in environments characterized by fragmented systems, inconsistent data, and unclear accountability.

The **Digital Value Management System® (DVMS)** addresses these challenges by providing auditors with a structured, integrated overlay system that transforms how evidence is generated, validated, and interpreted.

Rather than relying on static documentation and retrospective analysis, auditors gain visibility into how the living digital system governs and assures performance, resilience, and accountability across digital value chains.



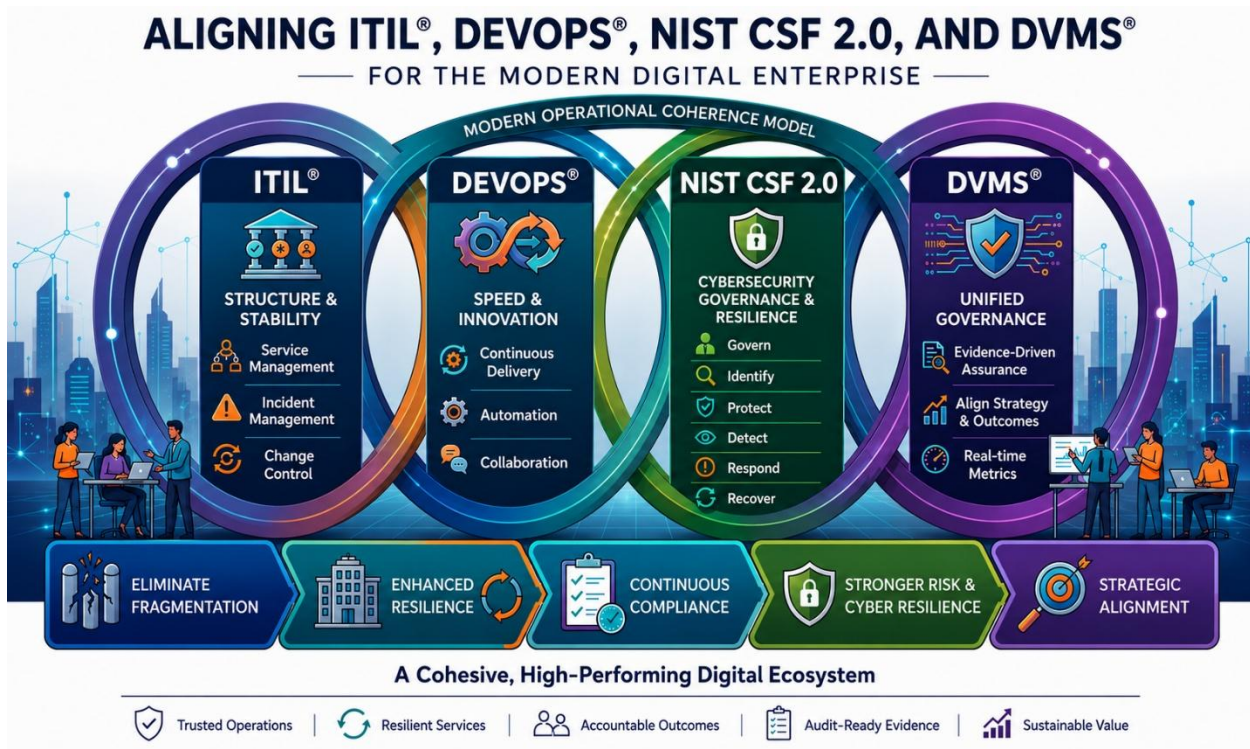
## DVMS: Moving From GRC Data Management to GRAA Value Management

For more than two decades, **Governance, Risk, and Compliance (GRC)** has served as the dominant framework for organizations seeking to manage risk, maintain compliance, and demonstrate operational control.

While GRC has proven effective in organizing and managing governance-related information, the rapid growth of digital business has exposed an important limitation. Managing governance data does not necessarily mean that an organization is achieving its intended business outcomes.

In an increasingly digital and interconnected world, organizations require more than compliance and documentation. They require continuous confidence that they are achieving their performance, trust, resilience, accountability, and audit-readiness objectives.

**DVMS Governance, Resilience, Accountability, and Auditability (GRAA)** provides this capability by transforming governance from a data-management exercise into an outcome-management and evidence-based assurance discipline.



## DVMS: Powering A Cohesive Digital Operations Model in the Age of AI

Customers expect seamless experiences, regulators demand greater accountability, cyber threats continue to evolve, and competitive pressures require organizations to innovate at unprecedented speed. In this environment, success depends on an organization’s ability to balance agility, operational stability, cybersecurity, and governance.

Historically, organizations address these challenges through separate disciplines. **ITIL®** provided structured service management practices to ensure operational reliability. **DevOps®** emerged to accelerate software delivery and foster collaboration between development and operations teams. The **NIST Cybersecurity Framework (CSF)** established a common language for managing cybersecurity risk and improving organizational resilience. While each framework addresses a critical aspect of digital operations, organizations often struggle when these disciplines operate independently.

The **Digital Value Management System® (DVMS®)** addresses this challenge by providing an evidence-driven governance system that integrates and governs these complementary frameworks. Rather than treating service management, cybersecurity, delivery, and governance as separate functions, DVMS creates a unified operating model that aligns activities, accountability, and outcomes across the enterprise.



## DVMS: Assurance-Now™ Certification Training

Through structured learning, applied certification, and authoritative publications, The **DVMS Certified Assurance-Now™ Training Programs** teach organizations how to build a **Governance by Assurance™ Overlay System** that continuously transforms fragmented operational data into trusted, audit-ready evidence, enabling leaders to provide continuous assurance that the business is fulfilling its strategic and operational intent for creating, protecting, and delivering trusted, resilient, and accountable digital value.

### DVMS Cyber Resilience Awareness Training

The DVMS Cyber Resilience Awareness non-certification course and its accompanying body of knowledge publication educate all employees on the fundamentals of digital business, its risks, the NIST Cybersecurity Framework, and their roles in building a **Governance by Assurance™ Overlay System** that continuously transforms fragmented operational data into trusted, audit-ready evidence, enabling leaders to provide continuous assurance that the business is fulfilling its strategic and operational intent for creating, protecting, and delivering trusted, resilient, and accountable digital value.

### DVMS NISTCSF Cyber Resilience Foundation Certification Training

The DVMS NISTCSF Cyber Resilience Foundation certification training course and its accompanying body of knowledge publications provide ITSM, GRC, Cybersecurity, Audit, and Business Professionals with a detailed understanding of the NIST Cybersecurity

Framework and its role in building a **Governance by Assurance™ Overlay System** that continuously transforms fragmented operational data into trusted, audit-ready evidence, enabling leaders to provide continuous assurance that the business is fulfilling its strategic and operational intent for creating, protecting, and delivering trusted, resilient, and accountable digital value.

### DVMS Cyber Resilience Practitioner Certification Training

The DVMS Cyber Resilience Practitioner certification training course and its accompanying body of knowledge publications teach ITSM, GRC, Cybersecurity, Audit, and Business Practitioners how to design, implement, and a **Governance by Assurance™ Overlay System** that continuously transforms fragmented operational data into trusted, audit-ready evidence, enabling leaders to provide continuous assurance that the business is fulfilling its strategic and operational intent for creating, protecting, and delivering trusted, resilient, and accountable digital value.



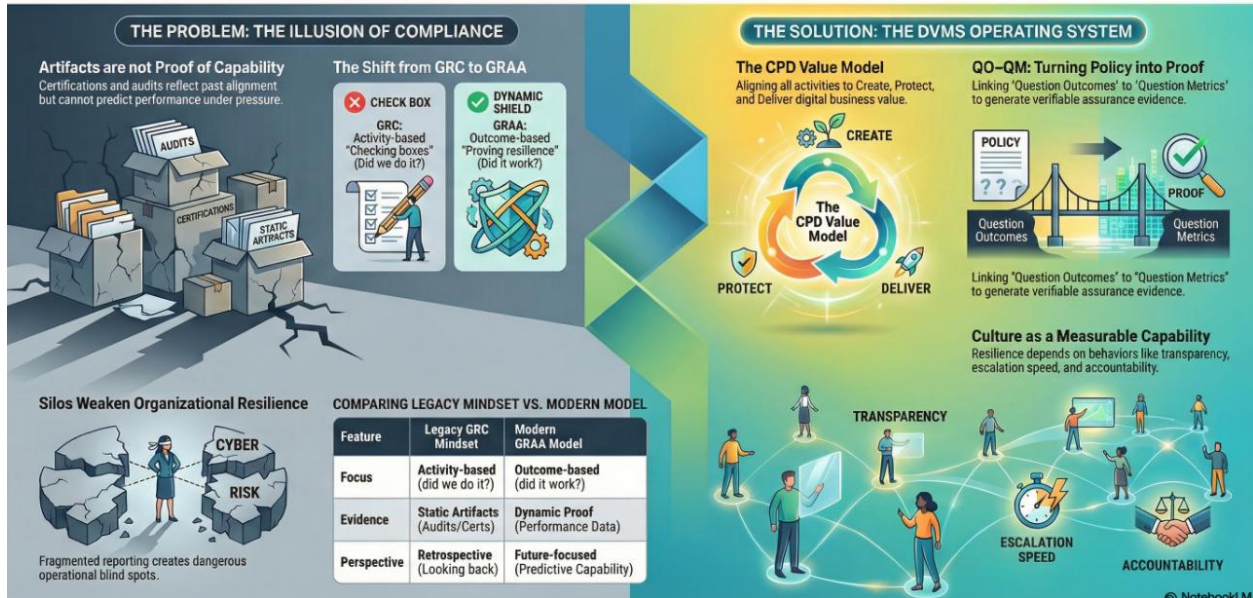
### DVMS: Launching a Program

The [DVMS FastTrack](#) is a phased, iterative approach that helps organizations mature their DVMS programs over time, rather than trying to do everything at once. This approach breaks the DVMS journey into manageable phases of success.

It all starts with selecting the first digital service you want to operate with the new DVMS capabilities. That service will then serve as the blueprint for operationalizing DVMS across the remaining services.

## The Assurance Mandate: From Compliance Rituals to Evidence-Based Resilience

SHIFTING FROM "CHECKING BOXES" TO PROVING CAPABILITY WITH THE DIGITAL VALUE MANAGEMENT SYSTEM (DVMS)



## DVMS: Assurance-Now™ White Papers

The whitepapers below present a clear progression from compliance-driven thinking to a modern system of Governance, Resilience, Assurance, and Accountability (GRAA). Together, they define an evidence-based approach to building and governing resilient digital enterprises.

[The Assurance Mandate Paper](#) explains why traditional compliance artifacts offer reassurance, not proof, and challenges boards to demand evidence that value can be created, protected, and delivered under stress.

[The Assurance in Action Paper](#) shows how DVMS turns intent into execution by translating outcomes into Minimum Viable Capabilities, aligning frameworks through the Create-Protect-Deliver model, and producing measurable assurance evidence of real performance.

[The Governing by Assurance Paper](#) extends this model to policy and regulation, positioning DVMS as a learning overlay that links governance intent, operational capability, and auditable evidence—enabling outcome-based governance and proof of resilience through measurable performance data.