

Karina Klever

Governance, Risk & Compliance Expert

After years of witnessing compliance being implemented as nothing more than a checkbox exercise, Karina opened her own boutique company, Klever Compliance, to guide mid sized companies into establishing governance programs that are appropriate for their particular industry, level of maturity, size, risk posture, and goals. Karina's speaking focuses on establishing governance, risk, and compliance centers of excellence while remaining tool agnostic. Targeted presentations have addressed getting audit, certification, or cyber insurance ready. Additionally, principles for establishing Third Party Risk Management as well as Disaster Recovery and Business Continuity Plans are very popular. Company training for handling Consumer Privacy data is often requested.

Karina Klever has spent more than 35 years in technology, starting in 1989 as a computer operator with compliance taking a larger focus starting in the early 2000s. Over the following two decades, Karina would go on to establish GRC Centers of Excellence for Fortune 500 companies.

Clients

*Cybersecurity Defense Ecosystem Summit |
Institute of Internal Auditors | Chief Data & Analytics Officers Conference*

POINT OF CONTACT



SPEAKING TOPICS

- Governance, Risk & Compliance
- Vendor Management
- Audit Readiness
- Compliance is Not a Checkbox Exercise

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Listening to Karina helped our IT group to understand that GRC is not about a checkbox listing. It's actually about establishing controls across our company that support security & maturity.

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