



Welcome to...



Policy, Procedure & Governance

Our vision is to have a standardized process across the globe which ensures that GTC and Cisco achieve operational and customer excellence while maintaining compliance with industry, federal, environmental, and financial standards.

PP&G Overview:

- Develop and manage GTC policies, processes, and procedures
- Ensure compliance with ISO standards, environmental factors, and Cisco culture
- Conduct periodic reviews to confirm the policies are up-to-date and to account for business continuity

Key Impacts:

- Knowledge sharing and collaboration that bring the best value to Cisco and ensure customer satisfaction
- ISO readiness and excellent audit results specific to documentation
- Identifying and driving to closure any gaps in Policy, Process, and Procedure organization

Links of interest



Updates

- [Monthly Updates](#)
- [Weekly Updates](#)
- [PPG Docs Review Schedule Spreadsheet](#)



Popular

- [TAC Single Source of Truth \(SSOT\)](#)
- [EDCS](#)
- [Business Effectiveness EDM](#)
- [GTC Change Leadership EDM](#)
- [Strategic](#)
- [GTC Bus](#)