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KEY POINTS IN 5 MINUTES

Leadership Guide

To Cybersecurity

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Leadership Guide

To Cybersecurity

1. Risk Management
2. People & Culture
3. Cybersecurity Program
4. Evidence
5. Compliance Readiness

Bonus: Cyber Checklist

Risk Management

Reputational Risk

In the event of an audit or a breach, you want to save your reputation by evidencing you did everything possible to protect private data.

Evidence or Negligence?

Financial Risk

Can you afford to pay the fine associated with a breach?

The Cost of A Breach

Cyber Insurance

An insurance claim will only be paid if you can evidence what you attested in the insurance policy application form.

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People & Culture

CISO

Select an executive with deep understanding of cyber regulations, compliance and technologies.

CISO

Staff & Advisors

Communicate that cybersecurity is everyone's responsibility.

"If you see something, say something!"

Clients

Use cybersecurity as a differentiator to attract and retain clients.

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Cybersecurity Program

Requirements

Validate that your program covers recommendations from NIST and requirements from regulators and Enterprises you must comply with.

NIST — RECOVER, IDENTIFY, PROTECT, DETECT, RESPOND

Policies

Make it clear and enforce the fact that policies are something your Staff and Advisors must follow. Make them sign an AUP.

AUP
Acceptable
Use Policy

Vendors

One of your biggest risks is related to vendors, including external IT teams, accessing your private data without proper program and safeguards. Focus on vendor risk management!

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Evidence

Asset Inventory Report

Review the cyber compliance of endpoints and networks during management meetings.

100%
COMPLIANT

Logs

Ensure everything that could be logged is logged and kept off-site for years.

...b3fc848124005716b1...
...on-6019c0c193d4a9a6e7c18a6a0d6...
... settings-2044b1b89f2b7bcd1f36f3a4c8041...
...-logout-60394b0891c12d9106a61073087e236d.p...
...enor-mustache-254d238a0b13209271728133488bdccf...
...whiteboard-discussion-b485840b3c11cdee8028101d4e4e...
...s/happy-mug-22dbd073c33e68125e1f041a74dedf58.png" ip...
...ts/coffee-machine-dac8d54c243ce1f1b1e5d87ebde7315b.p...
...sets/steaming-coffee-6367b312a66b8032fde081e79c7fc621.png"...
...sets/logo-671283ccab100555b9ee4f479c8c3ac5.png" ip=185.22....
...etings" ip=185.22.209.202 status=304 size=0 host=qoffee.vdt...
...sets/application-d638d03d40466c2f1bb2f595db500afe.css" ip=1...
...sets/icon-home-7e589b3fc848124005716b1969ce69e1.png" ip=185...
...sets/application-6019c0c193d4a9a6e7c18a6a0d66e265.js" ip=185...
...sets/icon-settings-2044b1b89f2b7bcd1f36f3a4c804f2a4.png" ip...
...sets/whiteboard-discussion-b485840b3c11cdee8028101d4e4d687...
...ts/happy-mug-22dbd073c33e68125e1f041a74dedf58.png" ip=1...
...steaming-coffee-6367b312a66b8032fde081e79c7fc621.p...
...coffee-machine-dac8d54c243ce1f1b1e5d87ebde7315b.p...
...co-671283ccab100555b9ee4f479c8c3ac5.png" ip=1...
... ip=185.22.209.202 status=304 size=0 h...
...ckface-6bd6ba55202cc84860fd62bc80...
...209.202 status=304 size=...
...status=304

Annual Risk Assessment

Have external firms auditing your cybersecurity compliance and request plans to address recommendations.

Compliance Readiness

Knock, knock!

Are you ready for a regulatory audit at any time and without announcement?

Cyber Drills

As you do with fire drills, test your plan and your team regularly.

Cyber Folder

Make sure you have a centralized repository with all documents related to cybersecurity.

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Cyber Checklist

Asked	Question	Evidence Received?*
	Did we appoint one senior executive as our CISO?	
	What Cybersecurity Regulations do we have to comply with?	
	Do we have a Cyber Program?	
	Do we have Cyber Insurance?	
	Do we have a Cyber Folder with all documents related to Cybersecurity?	
	Do we have a report that shows our secured Endpoints & Network devices?	
	Do we have 24x7 Cyber Monitoring?	
	Do we have an Incident Response Plan? Do we test it?	
	Do we perform annual Security Risk Assessments?	
	Do we have a Third-Party Vendor Risk Management Program?	
	Do we do Cybersecurity Education & Training?	

* "No" is not a good answer ☺

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Questions?

Comments?

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