# **RISK NZ**

#### PRACTITIONERS' DEVELOPMENT DAY 13TH OCTOBER 2015

#### WELLINGTON:

Wharewaka Function Centre – Whole of Government and Whole of Country approaches to Risk Management

#### **CHRISTCHURCH:**

City Council Civic Centre – Applied learnings from major risk events

#### **AUCKLAND:**

Beca Auditorium – The external face of Risk Management

#### Registrations now open: visit www.risknz.org.nz



RiskNZ gratefully acknowledges the support of our premier sponsor



We also thank our hosts for this event: Beca, Navigatus, Christchurch City Council, WEL Networks, Unison, Powerco and KPMG

# Cyber Security **RISK**NZ August 2015



#### Who are we

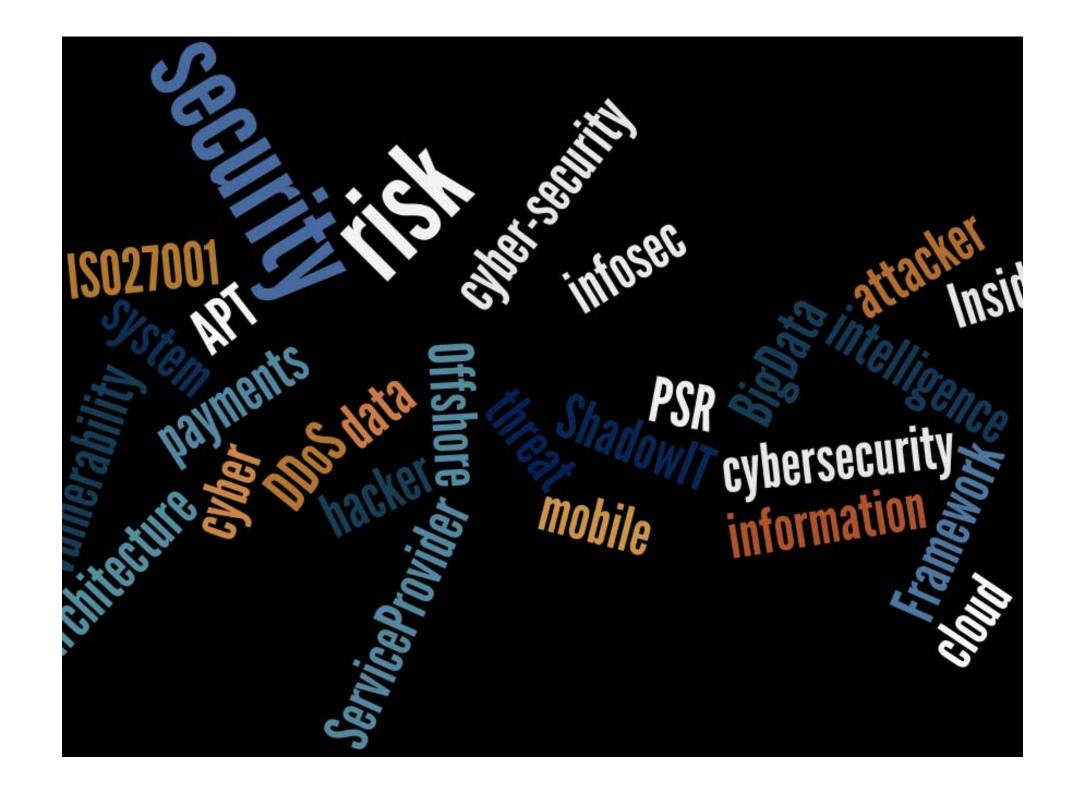
- Dean Carter
- Technical Director Information Security
- Ex QSA
- Shahn Harris
- Senior information security consultant
- Finance, local government and telco background

We are coaches not referees, We focus on improvement;

not simply on telling you what you are doing wrong.







#### Information











#### **Recent Examples**







#### What does a PCI breach cost?

- Discovery, Response and Notification
- Employee Productivity Losses
- Regulatory Fines
- Restitution
- Credit Card Replacement
- Security and Audit Requirements
- Opportunity Loss

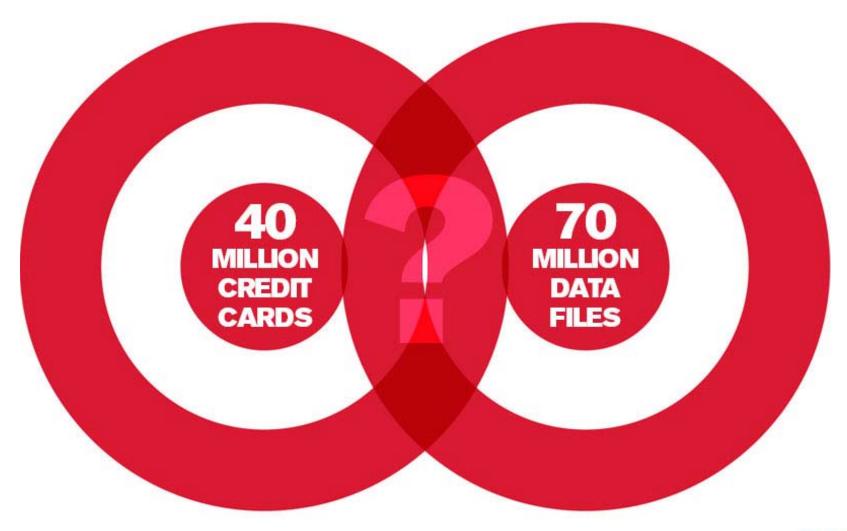
#### Bottom Line:



Source: Account Data Compromise and the Cost of a Data Breach, MasterCard 2009



#### InfoSec Review 2014 - Global







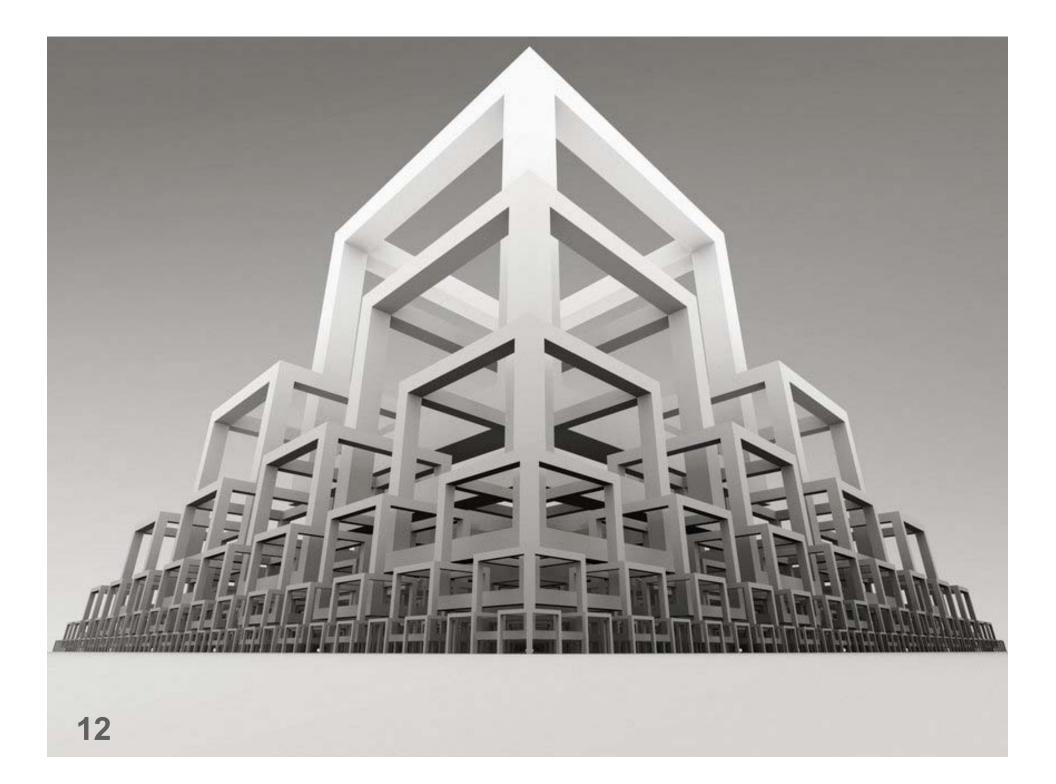






#### NZ Insider threat











### Beware the sales pitch...







## Top 10 requirements of any project

- Identify the Data
- Identify the Laws Regulations and standards for that data
- Access controls required for the data
- What is the technology stack?
- Security requirements
- Third party involvement
- End Environment
- Maintenance
- Risk
- Reputational damage





### Lunch is Never Wrong





#### Free resources







#### **PSR** Protective Security Requirements



## **Closing points**

- Don't forget internal threats
- Technology is changing fast
- Standards and control frameworks evolve ... Slowly
- Many risks, not all cyber



#### **Questions?**

## INFORMATION

SC SCORE

SECURITY

RESTROOMS