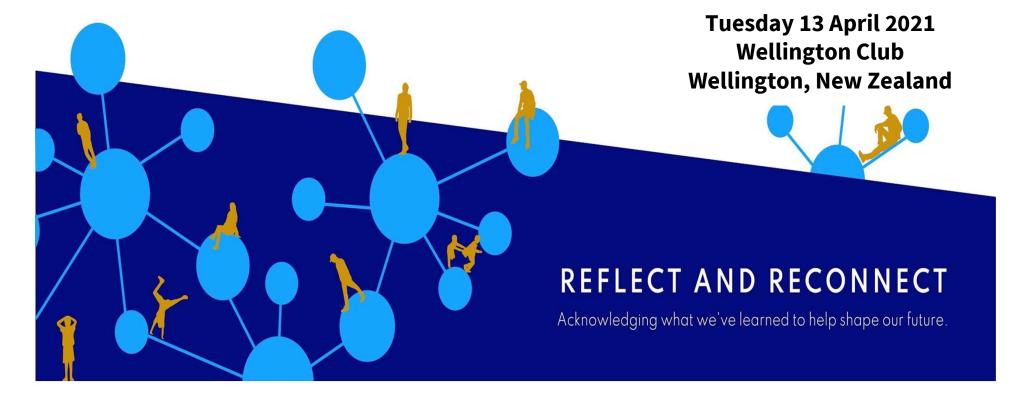
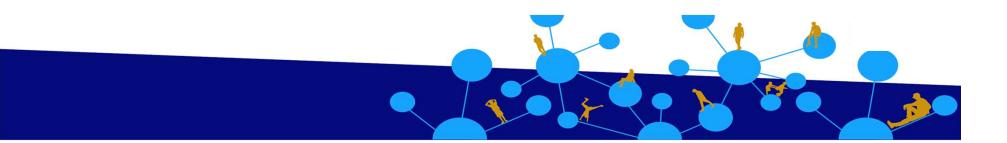


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Thank you to our sponsors





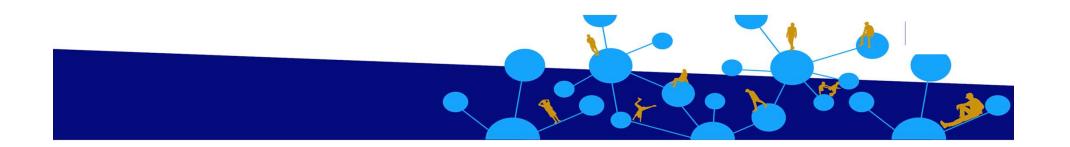






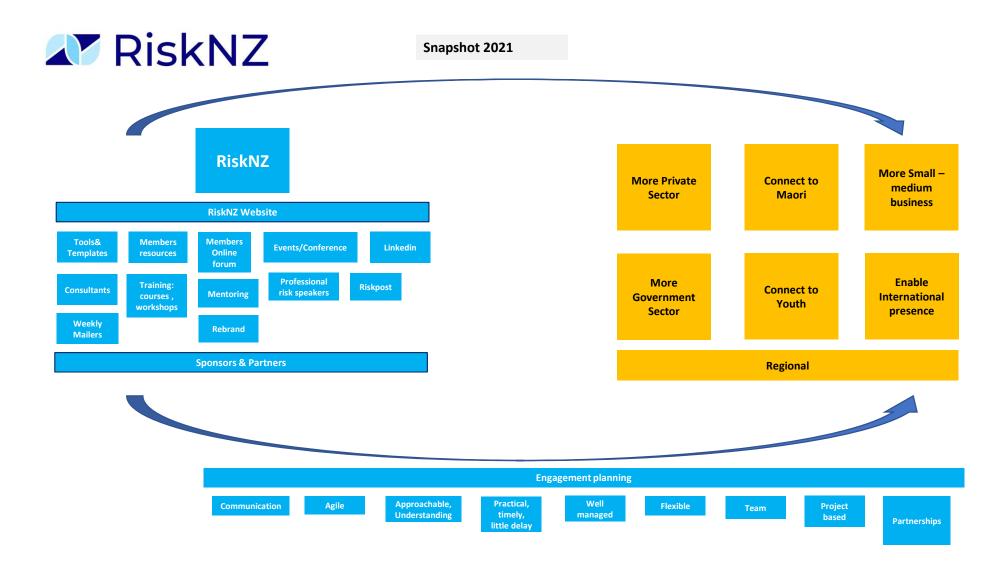
MARSH

BRYAN WHITEFIELD



Board, partners and members connect

David Turner - Managing Director of RiskNZ



Leadership Development

proving Skills through Transformational Learning









- A range of short 1 to 2 hour high impact leadership development sessions.
- Always with the participant at the center of the learning process.
- Provide insightful hands-on experiences which allow leaders to challenge their existing assumptions, and gain new skills and perspectives.
- Create space for professionals to reflect, identify opportunities to improve, and learn new approaches for immediate use on return to the workplace.

A series of tailored leadership development sessions, designed to bolster the influence and effectiveness of risk professionals:

LEADERSHIP DOMAINS

GAINING TRUST AND INFLUENCE

TRANSFORMATIONAL LEADERSHIP

STRATEGIC SELF-AWARENESS

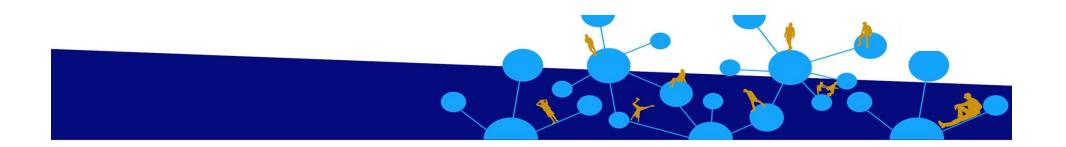
CORE LEADERSHIP FUNCTIONS

CONTINGENT LEADERSHIP

POSITIVE TEAM CULTURES

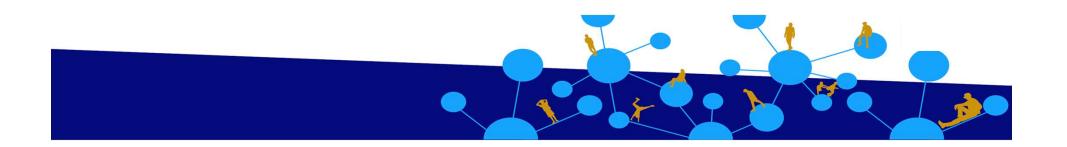
FOSTERING INNOVATION





Fundamentals of Risk Advisory

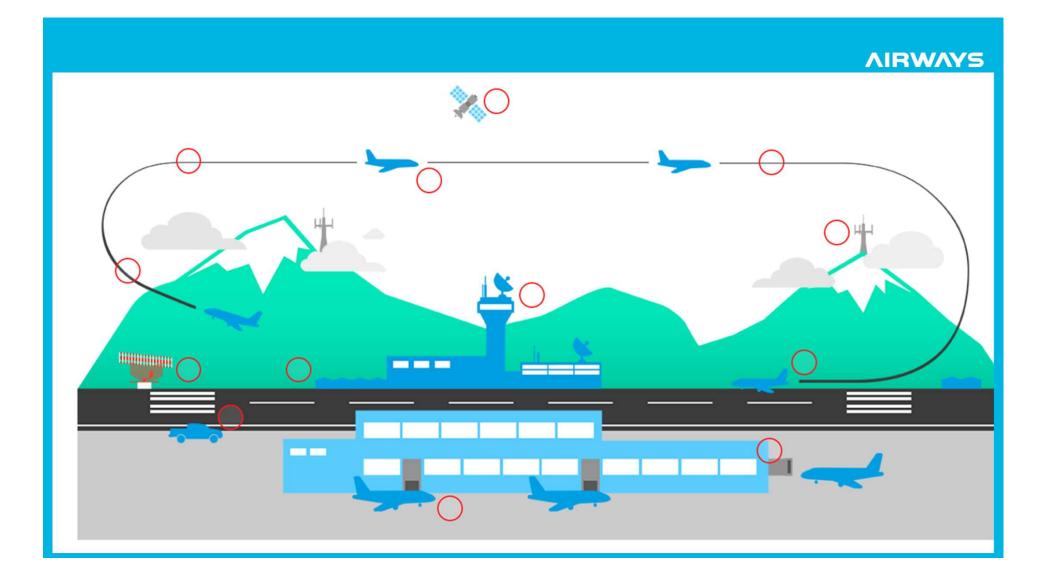
Ben Crowther - Strategic Risk Practice, Marsh (via Zoom)



Managing Psychosocial Risks

Shelly Sydney - Health, Safety & Wellbeing Manager, Airways Corporation NZ





A healthy working environment is one in which there is not only an absence of harmful conditions but an abundance of health promoting ones



TOTAL HEALTH Work impacts health, health impacts work



 HEALTH PROMOTION | HOME
 WELLBEING | HOME

 Training Courses
 Employee Support Services

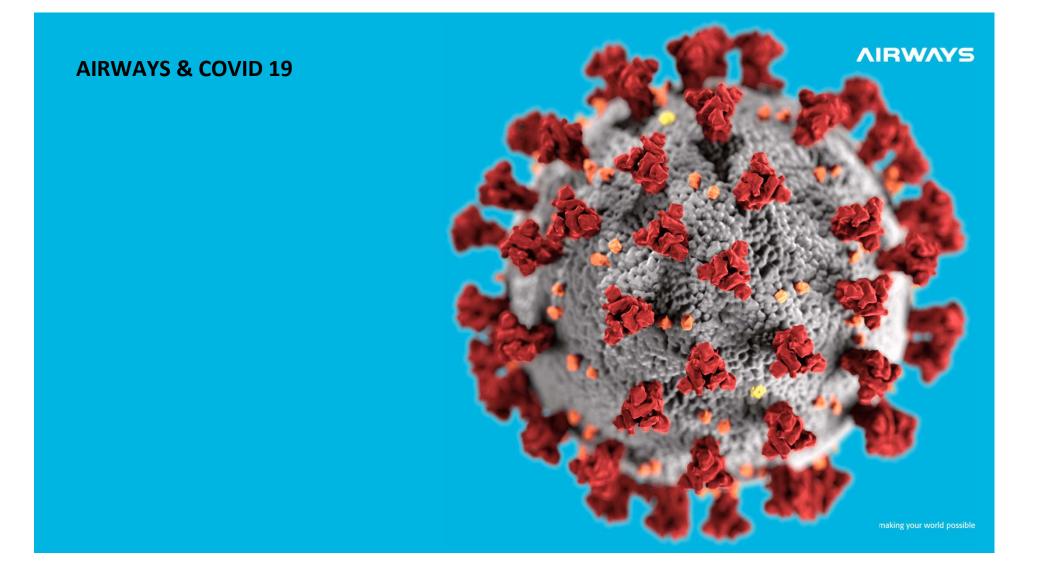
 Wellbeing Programme | Health Checks
 Welfare Management Team

 Drug, Alcohol and Smoking Support
 Leave, Benefits & Professional Development

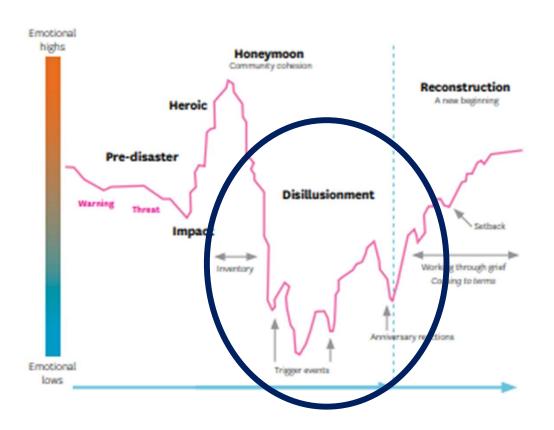
 Coordinators & Leaders
 Optimising Resiliency

 Corporate Medical Advisor
 Employee Support

Emergency Response | AED Locations | First Aiders

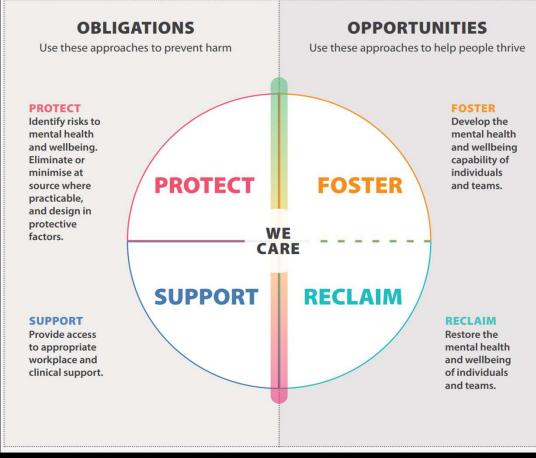


AIRWAYS



Reference: Protecting and promoting mental wellbeing: Beyond COVID-19 – June 2020 - https://informedfutures.org/wp-content/uploads/Protecting-and-Promoting-Mental-Wellbeing.pdf





AIRWAYS

Reference: CEO Guide to Mental Health & Wellbeing at Work – Business Leaders' Health & Safety Forum

Airways areas of strength

PROTECT Identify risks to

mental health and wellbeing. Eliminate or minimise at source where practicable, and design in protective factors.

And design in protective factors. WE CARE Health and wellbeing policies – e.g. stress

PROTECT

management, harassment, and bullying policies Organisational just-culture programmes Workplace psychosocial risk assessments

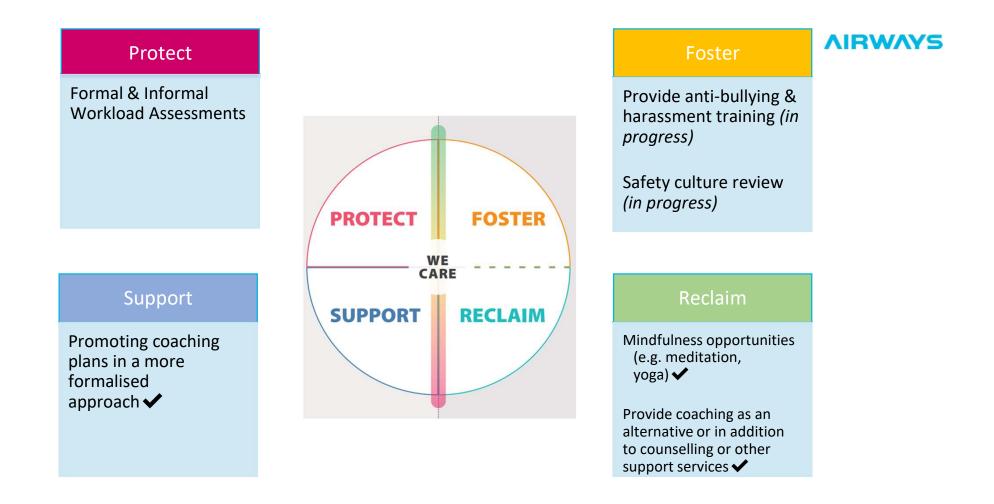
Workload assessments

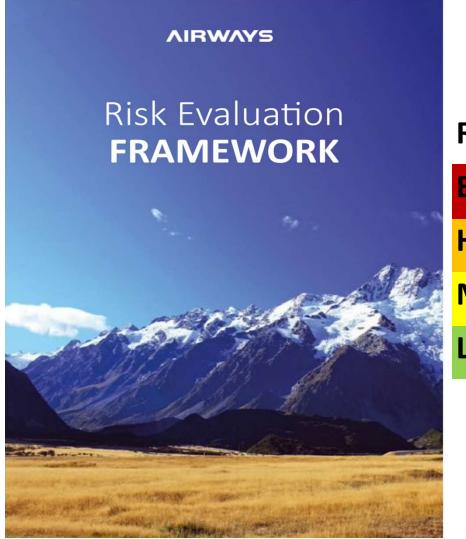
Mental health model of programmes Analysis of workplace data – e.g. annual and sick leave, absenteeism, incidents, personal grievances, H&S meeting minutes, work schedules Mental wellbeing as standing item within H&S meetings H&S representatives and forums Fitness to work programmes Operational risk management systems

Total Health Code of Conduct Anti-Bullying & Harassment Policy Leave Policy **Drug & Alcohol & Smoking Policies Diversity & Inclusion Policy Flexible Working Policy** Safety & Assurance training programme Just Culture resources Psychosocial risk assessment Wellbeing surveys Health & Safety Coordinators Group National Health & Safety Committee Fit for work programme Return to Work programme/processes Fatigue Management System Open reporting culture - Pain & Discomfort, Fatigue, other H&S concerns Employee support service reporting Data analysis & dashboard for H&S Performance Welfare & case management

Airways areas for development

workload assessment





Risk level A	ction required
EXTREME U	rgent attention
<mark>HIGH</mark> In	itervention
MEDIUM A	ctive management
LOW O	ngoing monitoring

making your world possible

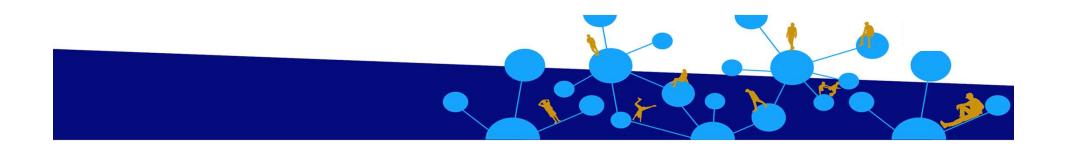
AIRWAYS



One size does NOT fit all

5

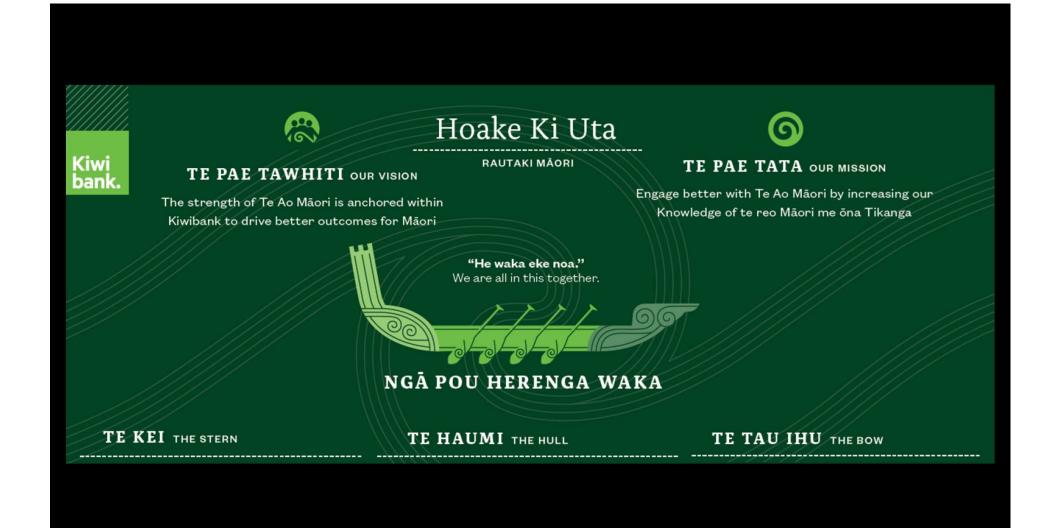


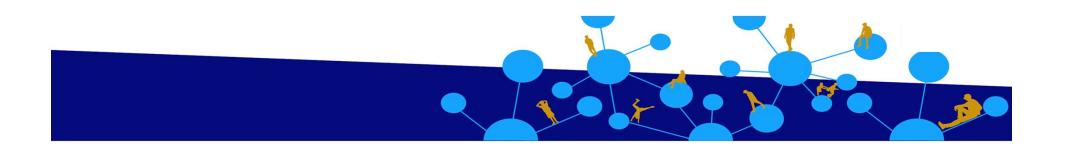


Keynote Speaker:

Teahooterangi Pihama -Head of Māori Advisory, Kiwibank





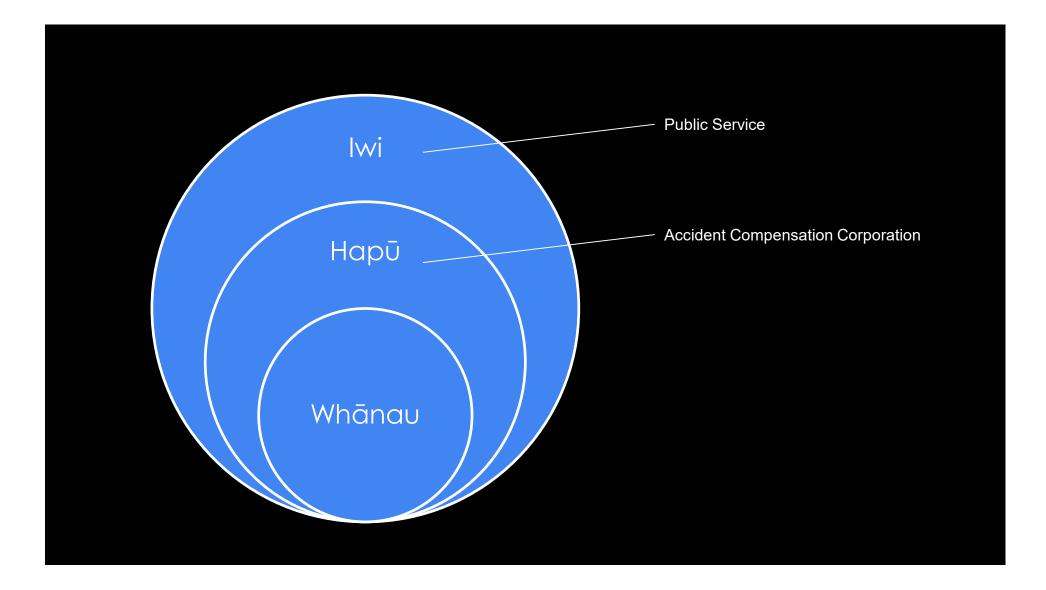


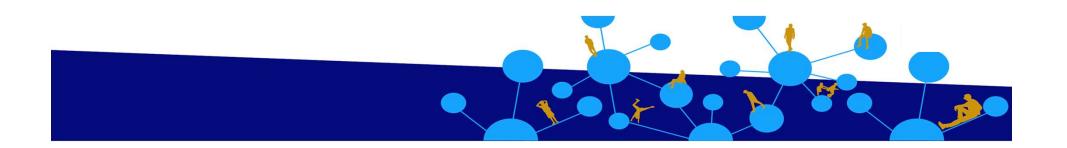
Māori view on strategy, risk management and governance

Victoria Werohia – Head of Risk & Assurance, ACC Chris Kumeroa - Director, Global Risk Consulting Steve McCrone - Management Consultant, Cornwall Strategic Teahooterangi Pihama -Head of Māori Advisory, Kiwibank



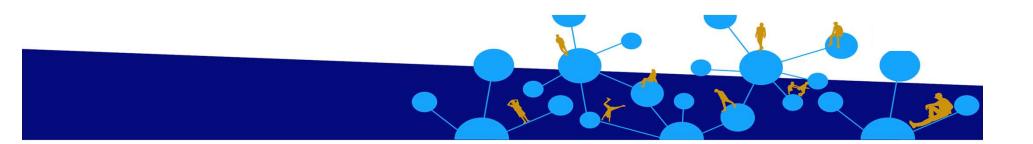
Te Tiriti o Waitangi - The Treaty of Waitangi
WHAKAMANA WAKA HOURUA - PARTNERSHIP
WHAKAMANA TIAKITANGA - ACTIVE PROTECTION
WHAKAMANA TINO RANGATIRATANGA - SOVEREIGNTY
WHAKAMANA TAURITETANGA - EQUITY
WHAKAMANA MANA MOTUHAKETANGA - OPTIONS





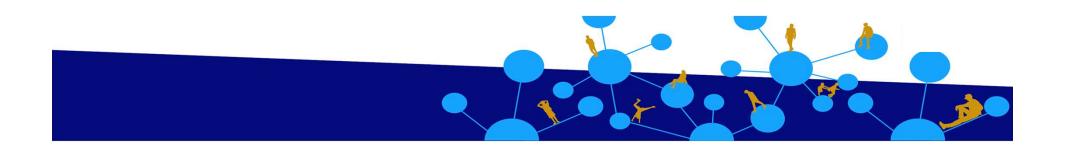
Ensuring this decade is when risk management fulfills it's potential

Bryan Whitefield, Author of *Risky Business* (via Zoom)



Emergency Management and Disaster Recovery

Clinton Naude - Director Emergency Management Bay of Plenty, IAEM Shelly Sydney - Health, Safety & Wellbeing Manager, Airways Corporation NZ, Ahmed ElAshmawy - Consulting Practice Lead - Cyber and Information Security, Axenic Ltd, Adrian Regnault - General Manager of the Workplace Branch, MBIE, Ben Crowther - Strategic Risk Practice, Marsh



Taking EHS Beyond Compliance to Create a Safer Workforce

David Smith - Commercial Director EHS, SAI Global Rebecca Parton - Strategic Account Manager, SAI Global (Via Zoom)



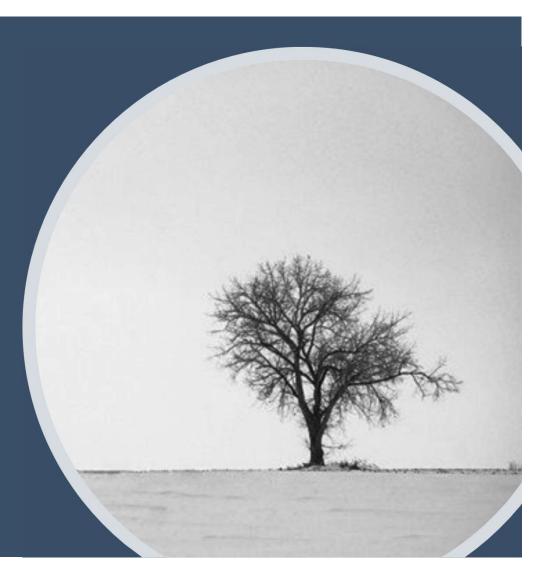
Personal Resilience-The key to surviving and thriving in uncertain times

Tony Yuile, Life Coach

Personal Resilience

The key to surviving and thriving in uncertain times

Tony Yuile – Resilience Coach



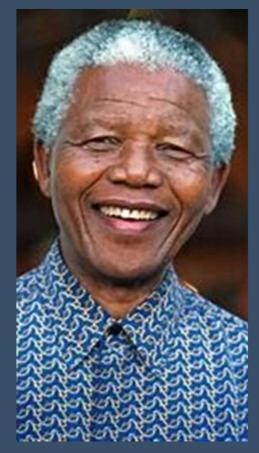


The genesis of my resilience



The Benefits of Resilience





What is Personal Resilience?

"Do not judge me on my success, judge me by how many times I fell down and got up again."

~ Nelson Mandela

"The hardest experiences are the ones that teach us the most." ~ Oprah Winfrey

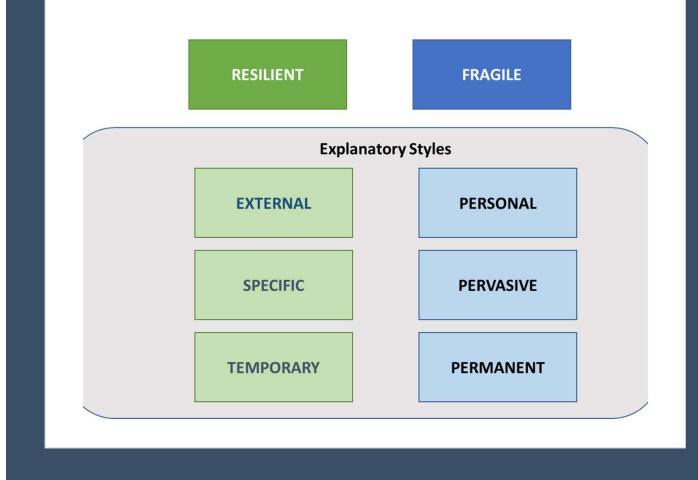




Building Your Resilience



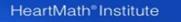




Mental What's your Explanatory Style?



Mental Ask yourself empowering questions

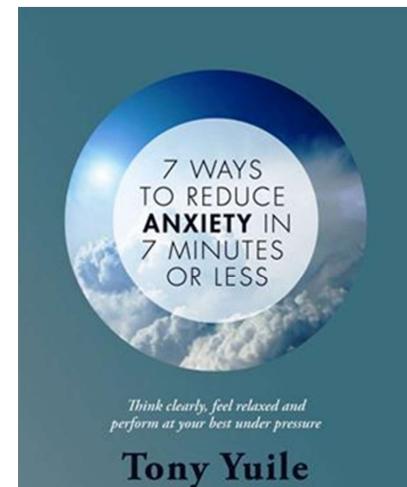


Quick Coherence[®] Technique



Emotional





Teny Yulle is a qualified life coach and clinical hyposheropéa. He has a busy practice in Wellington, New Zealand where he specializes in teaching people how in reduce, and manages, the level of sreas and apocializes in their live For the 'How To' guides to the three techniques, I've shared today, email:

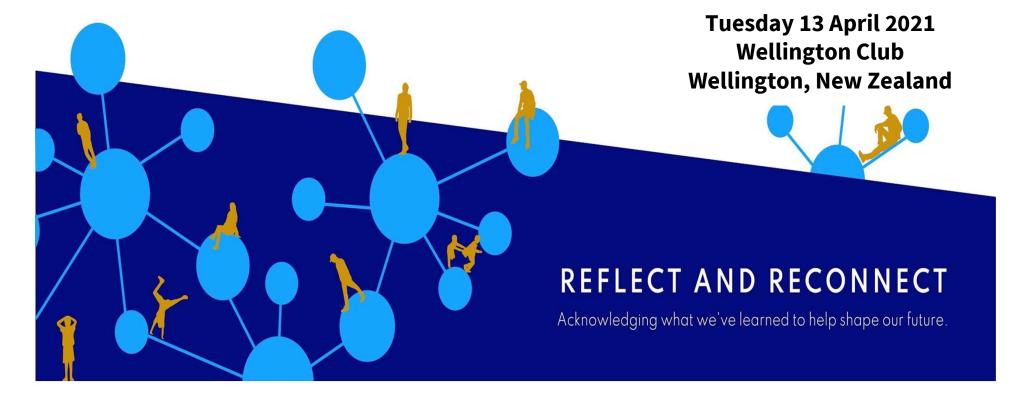
tony@tycoaching.nz

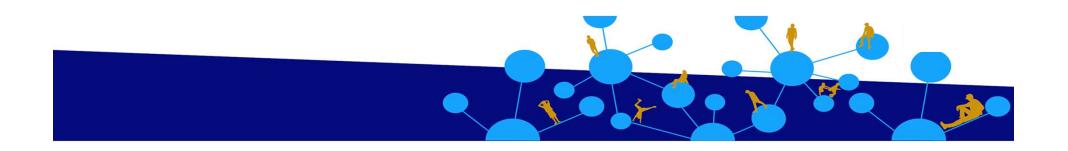
My book is available from: Amazon: <u>https://amzn.to/2QXmHJp</u> Book Depository: <u>https://bit.ly/3cAsFbr</u>

TYCOACHING – <u>www.tycoaching.nz</u> Mobile: 021 056 8389



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Managing Payment Card Industry Data Security Standard 4.0 compliance risks to positively contribute to overall security maturity

Kyle Gibson - Practice Lead - PCI, Axenic Ltd

• How to use compliance to drive sustainable security and increase security maturity.

> By: Kyle Gibson Practice Lead - PCI Axenic Ltd.



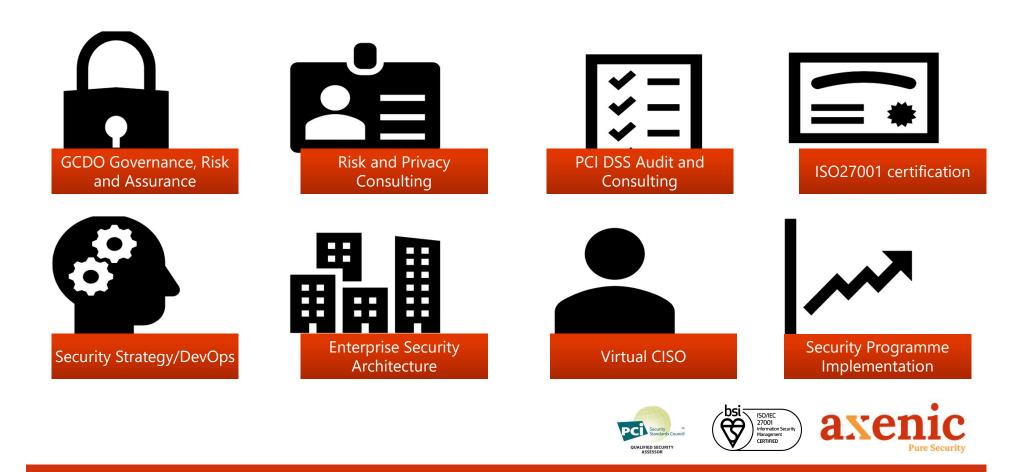
Who Am I...



Kyle Gibson MIM MinstD

- Security consultant and network engineer for longer than I care to admit!
- Worked with the PCI DSS since 2007
- Managed PCI Practices for 12 years
- PCI QSA for 8 years
- Master of Information Management
- Chair of the board & finance committee Raphael House, Rudolf Steiner School
- Passionate about technology, space exploration, scifi, ancient civilisations & sustainable living.

About Axenic

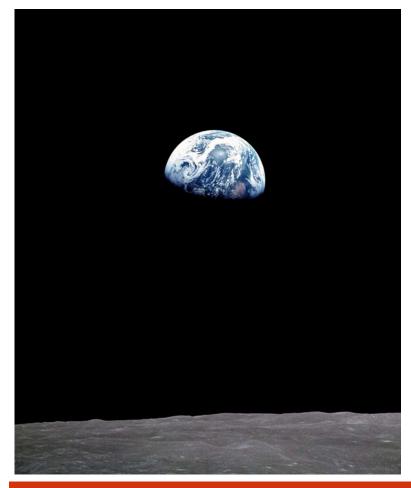


What am I going to talk about...

- What is the PCI DSS and who does it apply to?
- The risks to consider and monitor.
- How 2020 impacted compliance risk.
- What's coming?
- How to use compliance to drive sustainable security and increase security maturity.



What is the PCI DSS and who does it apply to?



What is the PCI DSS?

- It stands for, Payment Card Industry Data Security Standard.
- The one standard to rule them all ...kind of.
- Released December 2004.
- Up to version 3.2.1.
 - Approximately 365 individual requirements
 - Split into 12 sections.

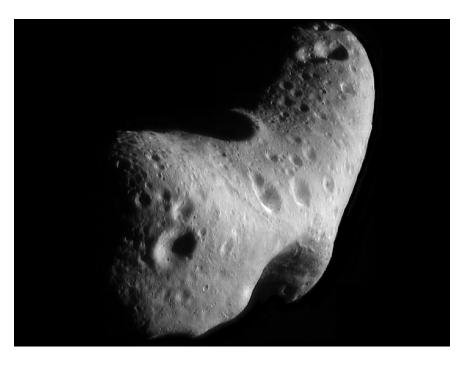
Who does it apply to?

- Globally mandated.
- Anyone that processes, stores or transmits cardholder data (CHD).
- If you can influence the security of a transaction.



The risks to consider and monitor.

- PCI DSS compliance is a financial risk.
- Are we doing anything about compliance?
 - It's ok we've got an exemption.
- The acquirer (your bank) is always right.
 - You are their risk.
 - Are you working to the correct version of the standard?
- Progression of your compliance program.
- Has Incident Response been prioritised?
- Maintaining compliance.





How 2020 impacted compliance risk.



- Increase in e-commerce merchants and transaction volume.
- Delayed us becoming a QSA company.
- Delayed compliance programs.
- Remote qualification program introduced.
- Remote assessment process approved.
- More of a risk based approach was taken.



What's coming... allegedly...

- Version 4 to be released towards the end of the year.
- Updated technical requirements.
- Subtle changes to the assessment process.
- Increased focus on senior leadership support of program.
- More room for risk based approach.
- 12 month transition period.





How to drive sustainable security and maturity.



- Spin up a project to become compliant.
- Define meaningful cyber risks, including payment channels.
- Adopt a risk based security management framework.
- Align requirements of relevant frameworks and standards.
- Monitor operationalised security tasks.
- Implement a continuous assurance program.



