



Technology and Cyber Risk Management

Protect and Enable Your Business with a Holistic Risk and Governance Framework

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Dynamics are Changing

The operational landscape of today's enterprise is moving faster than ever and IT can't keep up....



Regulatory Pressures
Performance drivers push business change faster than risk processes can react and regulatory requirements can be reviewed.



Rapid Development
Accelerated development lifecycles increase the potential for the release of unmitigated risks across the enterprise.



Evolving Workforce
Job shoppers and the need to close skills gaps pose risk in both consistent risk management and threats to intellectual property.



Organizational Shifts
Large-scale organizational shifts are underway at top U.S. banks related to cyber risk and information security management.

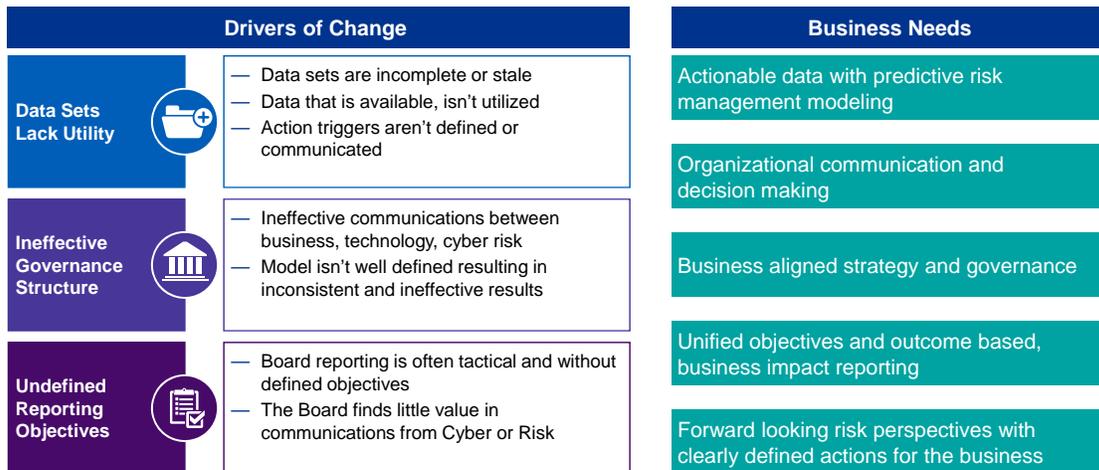
Organizations need an effective operational risk management strategy to address dynamic technology and cyber risks and to better enable the business to make their own risk-based decisions.



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The Drivers

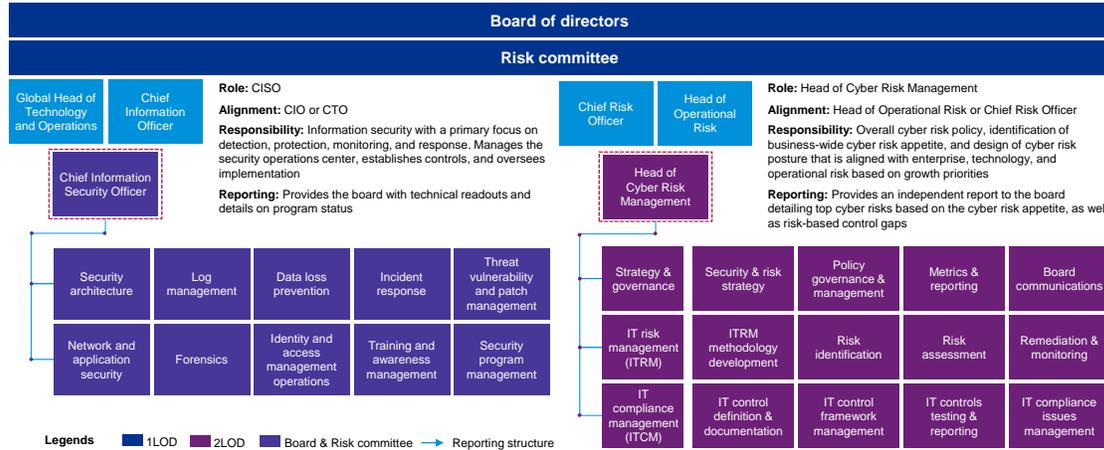
The business wants to go faster and needs to be able to make their own risk-based decisions



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The Emerging Organizational Model

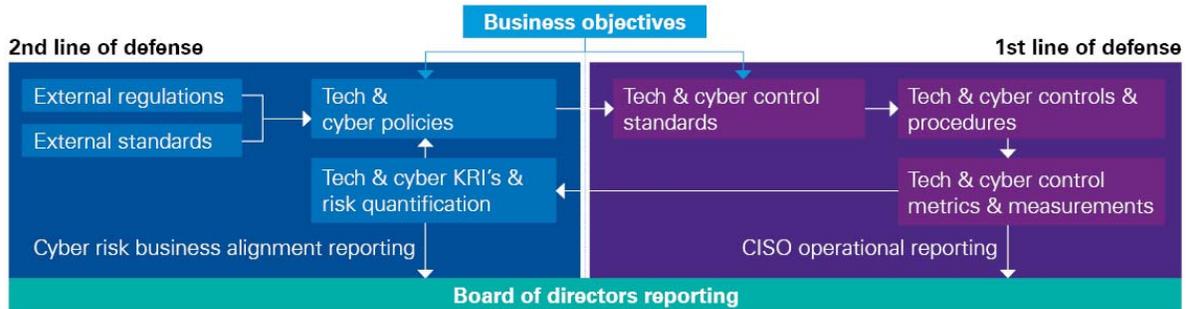
The new org model has the CISO in the first line reporting to the CIO, and a cyber security risk function reporting up to the Operational Risk Management Lead in the second line



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Creating Better Metrics and Reporting

The cyber risk organization needs to create cyber risk appetite, KRI's, and own the cyber policy



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Three lines of defense governance

The lines of defense come together in an operating model where Internal Audit provides its review and recommendations on a regular basis to help drive compliance and consistency

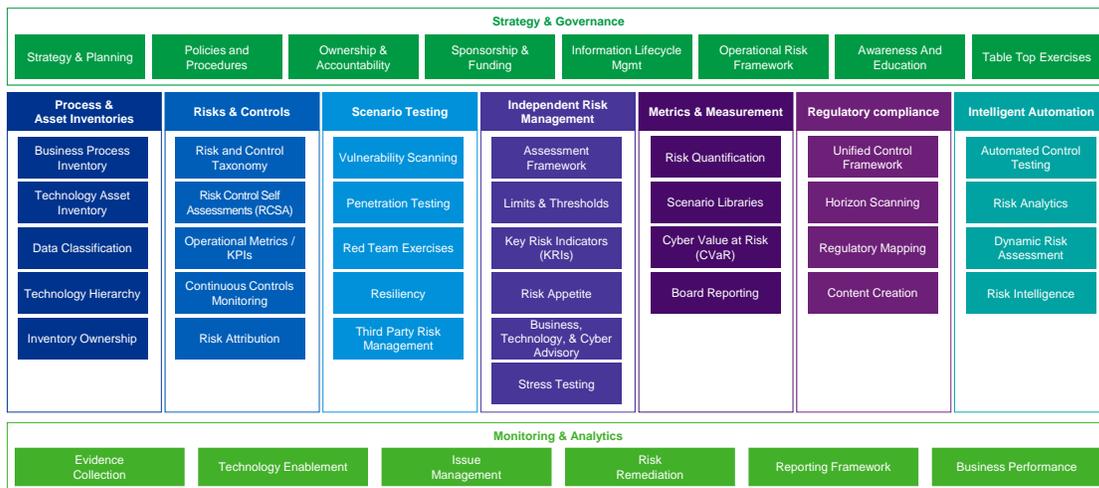


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Leveraging a Framework

Understand what first line and second line functions are best suited for your organization



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TCRM that Enables Your Business

Understand and adapt to the organization's evolving risk profile to effectively manage information and technology risks and allocate the right investments



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THANK YOU!



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