

Unleashing the Power of GRC

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June 2, 2020

Cybersecurity Webinar Series

- Multi-part, educational series
- Proactive Cybersecurity: Staying Ahead of Threats
 1. Assessing Your Biggest Security Risks Before It Is Too Late – October 29th
 2. Machine Learning and the Latest Protection methods – December 12th
 3. Cyber Threats and Trends for 2020 – January 14th
 4. Ransomware is alive and well: are you? – February 12th
 5. Gone Phishing: Tips, Tricks and Lessons Learned in the Battle of Social Engineering – March 18th
 6. **Unleashing the Power of GRC - June 2nd**

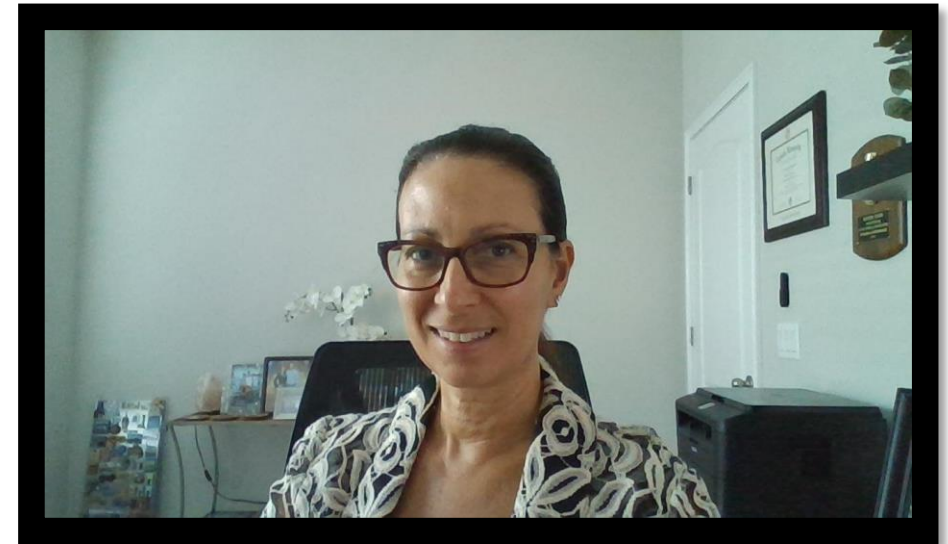
About Us

Viviana Campanaro, CISSP

Gladiator Security and Compliance Sales Engineer

Tampa, FL

- 20+ Years in Information Security
- CISSP since 2005
- 10 Years in Banking
- Security Education and Training
- Love swimming and dancing



About Us



Faith Wray, CISA

Gladiator Risk and Compliance Consultant, Advisor
Atlanta, GA

- 19 years IT and Information Security
- FDIC IT Exam Analyst
- CISA since 2016
- Enjoy spending time at the beach

Discussion Topics

GRC in Community FIs

Benefits

Technology

Unleash the Power

Aligning **people, processes and technology** with business objectives to effectively **manage risk** and **meet compliance** requirements.

Governance

Risk

Compliance

Governance

Set business strategy & objectives

Determine risk appetite

Establish culture & values

Develop internal policies

Monitor/measure performance

Risk Management

Risk = Possibility of loss or damage
created by an activity or person

Seeks to Identify and Assess risks in
order to Mitigate, Accept, Avoid or
Transfer them

Compliance

Observance of relevant laws,
regulations, and corporate policies

Relies on governance standards and
risk tolerance

Today's Banking Security Dilemma

Sophisticated Threats

Complex IT Environments

Talent Shortage

GRC in Community Financial Institutions



Rethink your GRC Strategy

Regulations that
apply to you

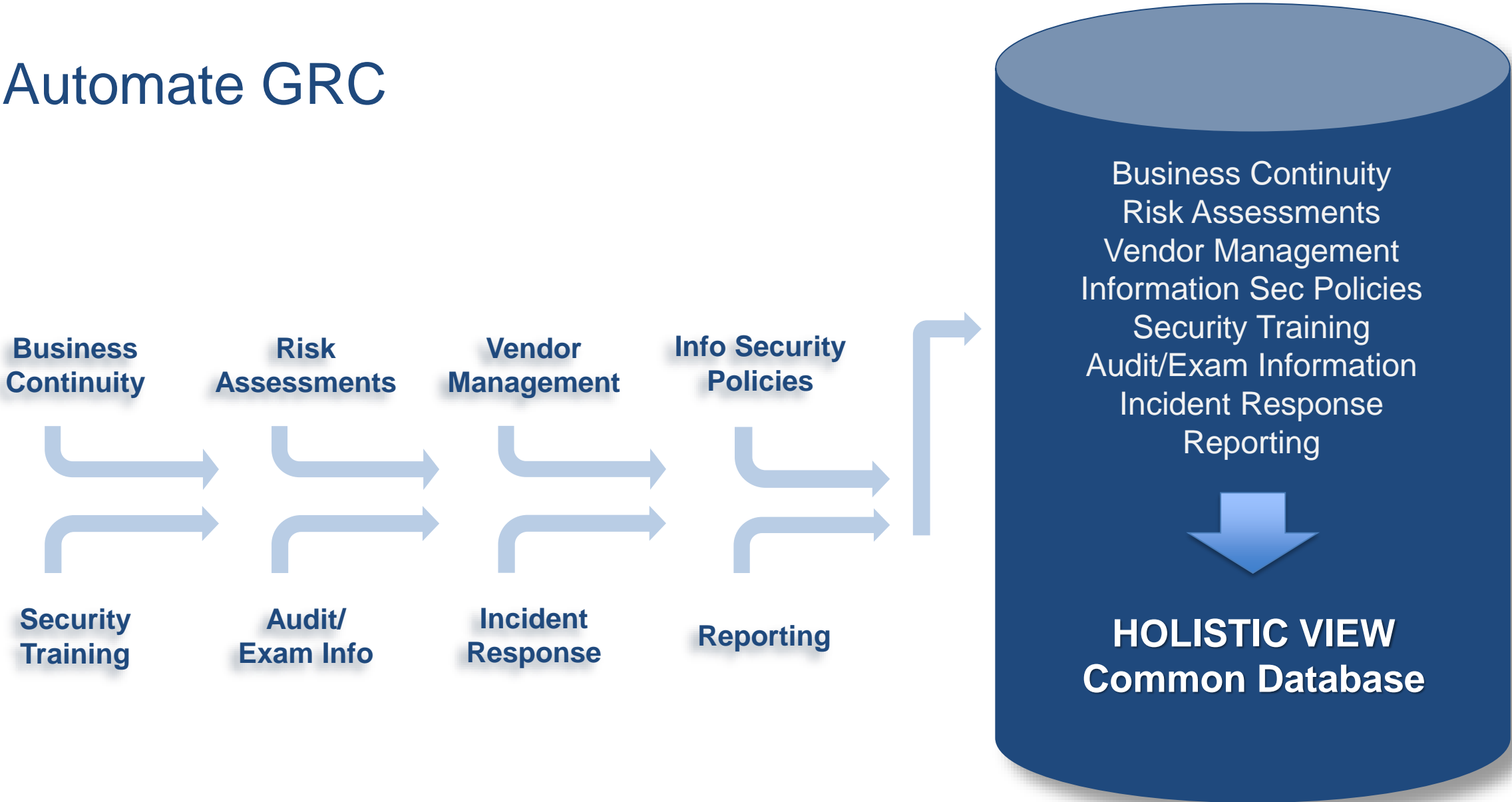
New Technologies
available to you

Increased Complexity
of your environment

Data Breaches and
their impact to
your FI

Accountability
across your FI

Automate GRC



GRC Platform Benefits

Significant time and financial savings

Lessen employee burden

Break down silos

Operate more efficiently

Reduce guesswork

Unleash the Power of GRC

Establish your GRC
Accountability model
and Asset Inventory

Align Risks and Controls
with your Risk Appetite
and Regulatory
requirements

Leverage third party
expertise and a GRC
SaaS platform

Thank You!

Q & A