Security through Controls

Better than Compliance?

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Deb assists our clients through program development and implementation, gap analysis, mock audits, research and advisory, and managed services.

She has more than 20 years of experience in performing risk assessments, process improvement, internal controls, balanced score cards, and regulatory compliance.

Since 2010, Deb has managed NERC and CIP compliance and audit for entities that include an ISO and a large electric utility.
Which comes first?

Security Through Controls

Where does it start?
Desired Outcome or Vicious Circle?

Where does it start?
SECURITY THROUGH CONTROLS

Change the Driver: Evolution and Use of a Cybersecurity Framework

Use a Cybersecurity Framework as a Driver

Risk | Security | Objectives

Compliance | Resources | Evidence

No doubt where it starts!
Security is the Priority

Security alone is not the answer
Governance

The Weakest Link

Humans

Individuals with cybersecurity-related responsibilities
  – Report to appropriate management
  – Be appropriately trained
  – Maintain effectively designed controls
Thank you