

# Security, Regulatory Requirements & Driving Business Value

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## What NOT To Do

- Ignore the Business
- Cut & Paste/Find & Replace
- Ignore the Law of Unintended Consequences
- Treat auditors as an annoyance

## What SHOULD You Do

- Involve the Business stakeholders
- Evaluate Risk
- Keep It Simple
- Consider the implications
- Focus on your objectives
- Prepare to be audited

# Involve the Business Stakeholders

- Start with your BIA
- Talk the Talk
- Find out what drives the business
- Walk the Walk
  - SLAs
  - Budget
- Prepare to be audited

# Evaluate Risk

- What matters?
- Vulnerabilities
- Threats
- Variable Paranoia – the context matters
- Future needs
  - Acquisition
  - Growth
  - Divestiture
  - Change

## Keep It Simple

- Complexity is the enemy of Security
- Determine what you will measure
- Make reports readable
- Standardize
- CIA

# Consider The Implications

- Business first
  - No technology is more important than remaining viable as a business
- Beware of what you measure
  - Go back to your business objectives
- Simplify when possible
  - Make your solutions meet multiple objectives

## Focus On Your Objectives

- Define your terms
- Meet SLAs
- Gain the trust of the business
- CIA
- Be an asset, not a liability
- Allow the business to define your objectives

# Summary

- It's all about the business
- Security is an enabler—not an objective
- Leverage simple solutions to address multiple objectives
- Collaborate
- Prepare to be audited

Thank you...



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