

Government of British Columbia Security Day 11/20/19

Cyber Security – There is No Silver Bullet





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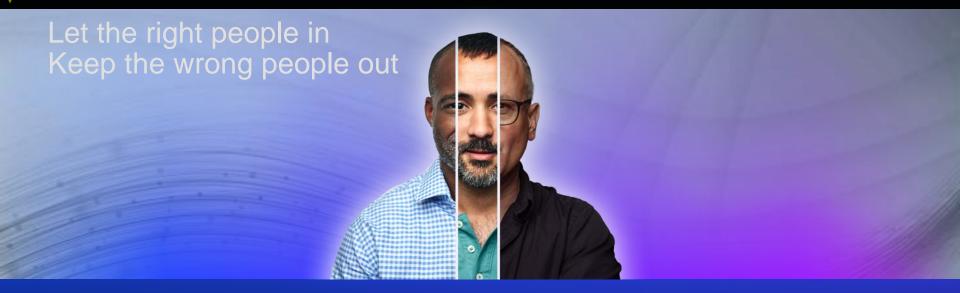
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Challenge: People Can't Protect What They Can't See



74%

74% of non-IT executives have incomplete visibility into **data discovery**

- What are our most critical data assets?
- Where is the most critical data?

70%

70% of non-IT executives have incomplete visibility into **threat and vulnerability management**

- What will be the impact on the organization of losing data?
- What are the current risks to Data repositories?

70%

70% of non-IT executives have incomplete visibility into who is the **data owner**?

- What are our crown jewels?
- Who has access to data and who can approve access to data?

73%

73% of non-IT executives have incomplete visibility into **third party risk**

- Should we encrypt all data?
- Can the data be shared outside the bank?

Source: A commissioned study conducted by Forrester Consulting on behalf of Agile 3 Solutions, an IBM company

Challenge: Security Pros, Executives Speak Different Languages

IT Security Pros struggle to communicate business relevant, security insights to Non-IT Executives



67%

Of Security Pros struggle to **identify** the most useful data security and risk metrics for non-IT executives



66%

Of Security Pros struggle to **translate** data security and risk into business risk for non-IT executives



65%

Of Security Pros struggle to **communicate** real-time insight into critical data for non-IT executives

People Need business context to Improve Data Security

Common phrases we hear from People



"The FS-ISAC alert this morning reported on a Windows vulnerability that affect Windows Server 2012 and SQL Server 2015 with CVE-123456"



"Our patch management process is mature. Every quarter, we patch 98% of our databases, 95% of our Web Applications, and 90% on Windows and Linux OS. I'm sure our data security practices are effective"

The missing context

- How critical are the Windows systems to the business?
- What is the business impact (\$\$) of the vulnerability reported?
- Who owns the applications?
- What is the criticality of the data on databases or applications not patched?
- Where do the applications reside?
- Are there any regulatory implications?

3 Guiding Principles of IBM Data Security





Dynamic Defense

- Can't protect what you're unaware of
- Volume of data makes manual threat hunting impossible
- Need dynamic and right-time data protection





Customer Trust

- Data Privacy increasingly important to organizations
- Regulatory requirements getting increasingly complex
- Need to be empowered to deliver on compliance and customer trust





Business Agility

- Need faster and more focused decision making
- Demonstrate greater ROI
- Require greater infrastructure flexibility



Empowering Human Interaction

Data Privacy Regulations



CISOs responsible for enforcing privacy controls



consumers will not buy a product from a company if they don't trust the company to protect their data¹

\$2.6B

GDPR Spending on Security in 2019 - IDC



Data Privacy Orchestration and Automation





- Build a strong privacy program
- 2 Gain risk-based privacy insights
- 3 Automate privacy controls

Promote privacy, build trust, differentiate and grow



Build a strong privacy program

Implement a holistic, continuous, dynamic privacy foundation

- Assess risk and privacy controls
- Develop privacy readiness roadmap
- Conduct executive reviews
- Implement privacy and security measures

Risk and privacy assessment

Privacy readiness

Regulatory expertise





Gain risk-based privacy insights

Leverage risk-based visibility and privacy insights for actionable business impact

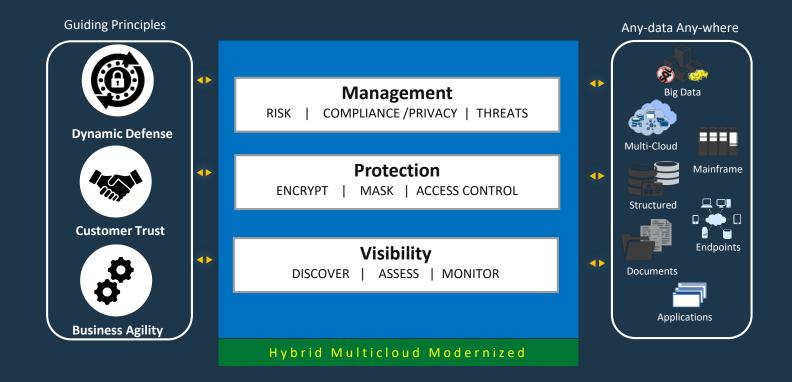
- View privacy and risk from a single dashboard
- Prioritize actions for risk mitigation
- Govern and control access to personal data
- Apply necessary security and privacy controls
- Prepare for privacy incident response

Data protection and compliance Identity and access management Incident Response Orchestration IBM Services



NextGen IBM Data Security Platform

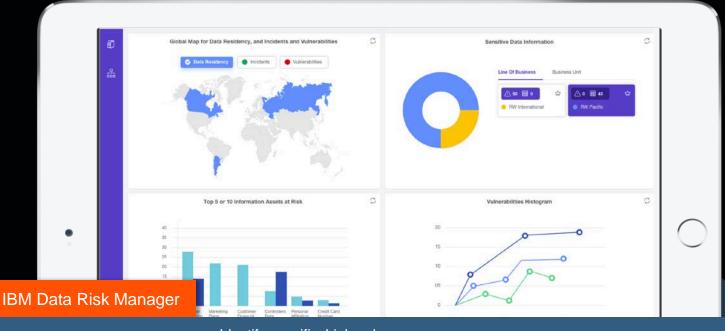








Get Closer to the Silver Bullet: Data Risk Manager



Uncover, analyze and visualize data-related business risks

- Identify specific, high-value, business-sensitive information assets
- Gain early visibility into potential risks to data and processes

 Inform executives with a businessconsumable data risk control center

IBM Security Data Risk Manager

Identify – Visualize – Communicate

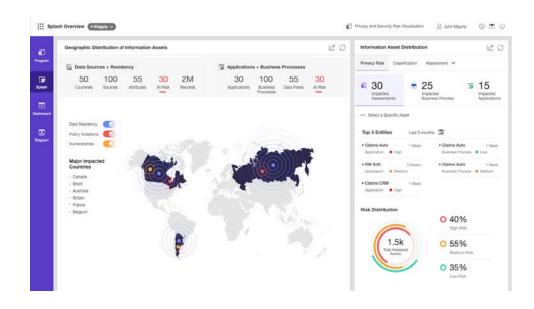
Data Risk Manager provides executives and their teams with a business-consumable data risk control center that helps to uncover, analyze, and visualize data-related business risks so they can effectively collaborate and take action to protect their business.

KEY BENEFITS

Identify high-value, business-sensitive information assets that are at risk from internal and external threats, and provide an end-to-end view of business metadata associated with crown jewel data via an interactive data risk control center

Visualize potential risks with business risk evaluation modeling that correlates threats, vulnerabilities, controls, and business attributes across information assets to highlight where the business is at risk & provides remediation recommendations

Communicate data risk information across teams, business units, and technologies to your board of directors with an executive ready dashboard and reports



The missing business context addressed by DRM

Decision-enabling insights around critical data

What?



- Categories of data critical to the business
- Data subjected to regulatory and compliance requirements

How?



- Protection measures implemented for safeguarding data
- Effectiveness of data monitoring, encryption, vulnerability management and others

Where?



- Physical and logical location of the data store
- Location of users and applications accessing data from

Security?



- Security controls for data protection
- Assessment for evaluating data risk

Who?



- Stakeholders responsible for safeguarding the data
- Organization units involved in the data lifecycle

Governance?

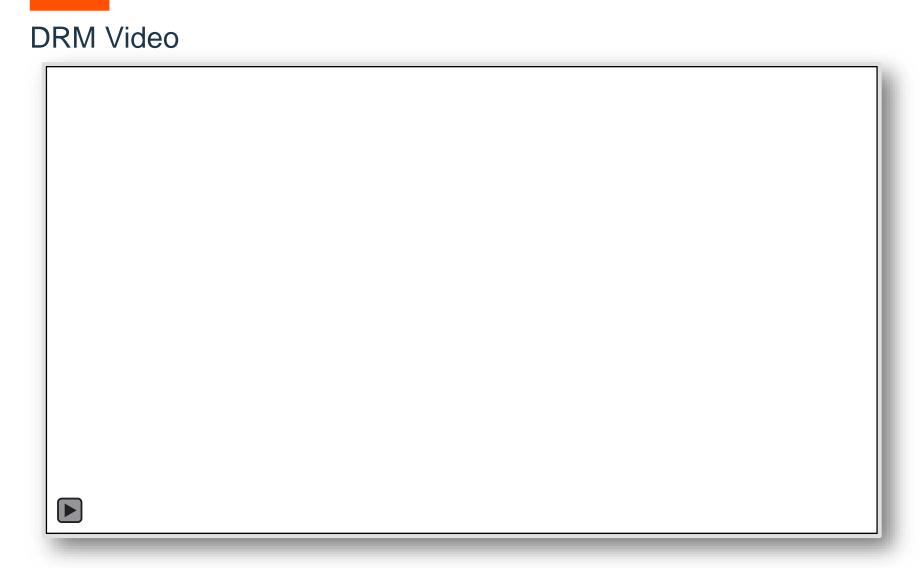


- Risk and mitigation for identified data risk
- Action management for risk reduction

Why?



- Applications and Business Processes that rely on critical business data
- Business or compliance need for data usage, storage, retention



Q&A

17 IBM Security



IBM Security – a leader in its category:





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