THE POWER OF BEING UNDERSTOOD

AUDIT I TAX I CONSULTING



CYBERSECURITY—STEPS YOU CAN TAKE TO SECURE YOUR ORGANIZATION

April 27, 2017



Introduction



Keith Brooks

Director

Peoria, IL

309.497.1467 Office

keith.brooks@rsmus.com



CYBERSECURITY

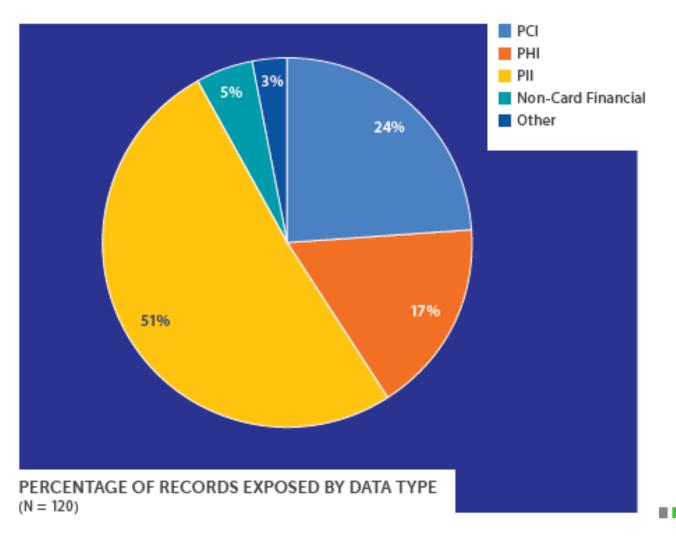
The Latest Statistics



Security Statistics

Compiled from:

- NetDiligence/RSM 2016 Annual Cyber Claims Study

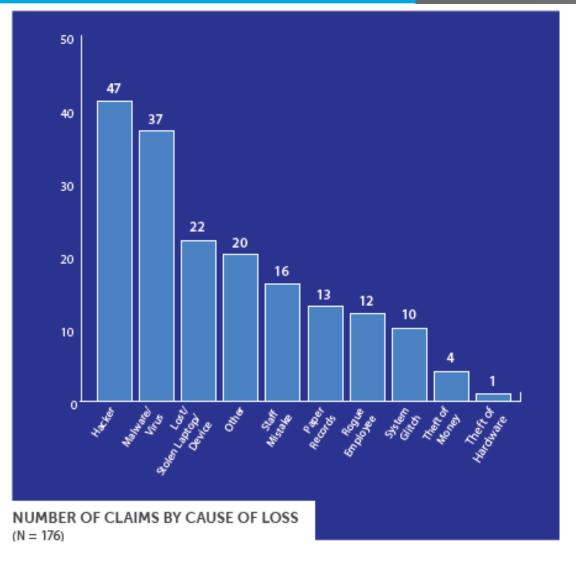




Security Statistics (continued)

Compiled from:

- NetDiligence/RSM 2016 Annual Cyber Claims Study





Compiled from: - NetDiligence/RSM 2016 Annual Cyber Claims Study

30% of breaches were due to insiders.

Of those, 77% were unintentional.

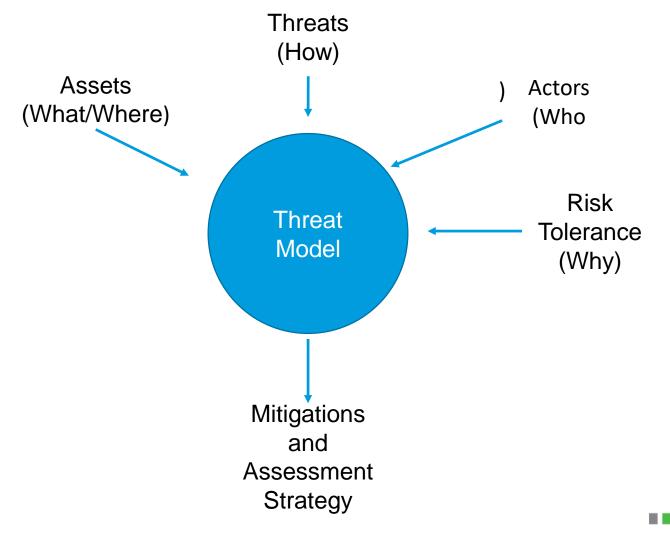


CYBERSECURITY

Threat Overview



Threat Modeling Methodology





Threat Modeling Methodology (continued)

(Actors) Who are the bad actors you're concerned with?

- Employee
- Contractor
- Customer
- Random attacker
- Focused attacker
- State-sponsored attacker

(Threats) How are the bad actors going to attack you?

- From the Internet
- From your internal network
- From your wireless
 network
- Via Email
- From USB keys
- From the phone

(Risk Tolerance) Every "scenario" has a cost. What is your risk tolerance?

- Financial risk
- Brand risk
- Operational risk

(Assets) What data do they want? Customer records Employee records Money transfer Money laundering Ransomware

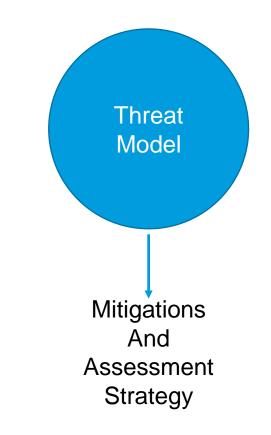


Mitigations

The result is a set of scenarios that are most important to you.

You use these scenarios to:

- Assess the likeliness of being impacted from them
- Build a strategy to protect yourself
 against them
- Hedge your losses against them
 with cyberinsurance
- Accept the risk



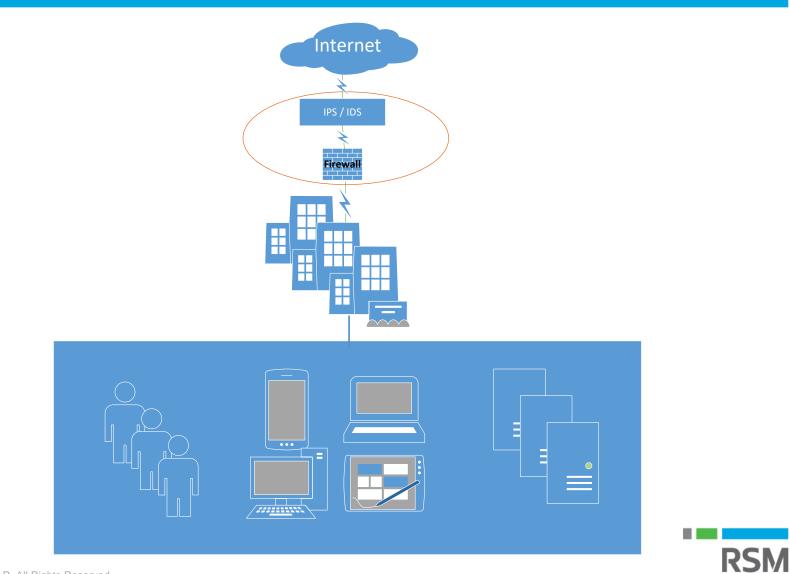


WHAT STEPS CAN YOU TAKE TODAY TO CONTROL RISK?

Threat Overview

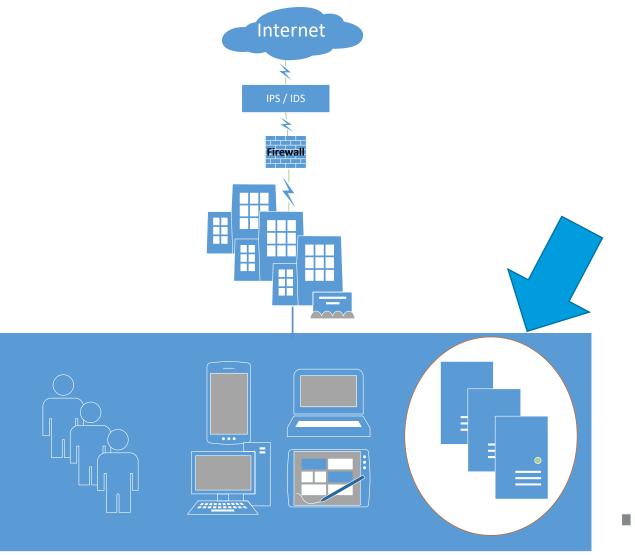


Build Your Strategy



- Network Borders
 - Advanced Firewall Technology
 - Establish regular cadence for rule review and device updates to ensure optimal protection.
 - Intrusion Detection & Prevention Systems
 - Provides bi-directional coverage
 - Outsource to a dedicated provider or bring specialized staff in house to manage.
 - Regular review and update cadence is key to successful performance



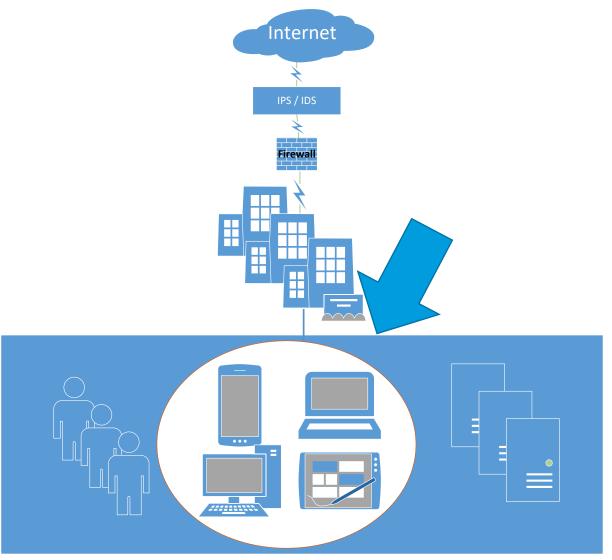


RSM

- Business Continuity & Disaster Recovery
 - Evaluate and test the organization's current BCP/DR posture
 - Test recovery of data and systems quarterly
 - Tabletop Test With Users
 - Evaluate fit of standing solutions against current market offerings:
 - Second site Legacy DR, internally managed
 - Hybrid cloud Heavy administration, comanaged
 - Cloud centric solutions low administration,





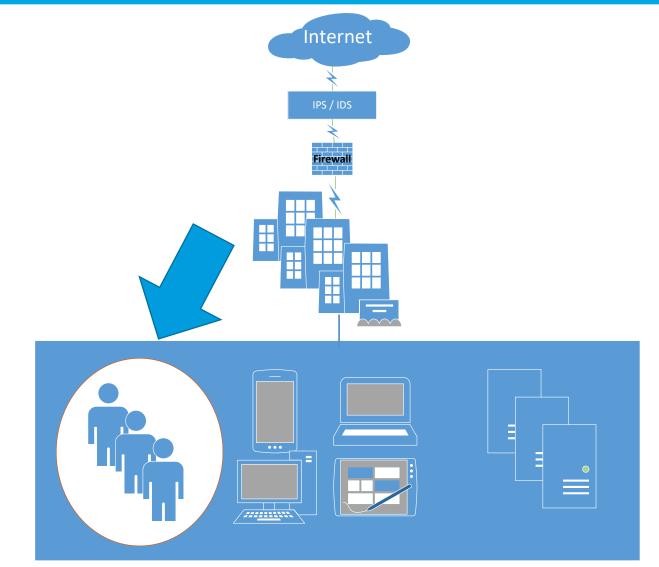




- Endpoints
 - Couple Antivirus Packages with Data Loss
 Prevention systems
 - Helps to control data proliferation and manage risk of data loss
 - Leverage Application Whitelisting Technology Minimizes the treat posed by ransomware and other malicious software in the environment and on organizational systems
 - Encrypt All Data And Drives
 - Controls the risk of data theft on stolen systems
 - Centralized Management Of Each Is Key To

18

Success



RSM

- Related Policies To Protect The Organization
 - Acceptable Use Policy
 - Establishes guidelines around data and system usage with user community and provides enforceable guardrails for management
 - Cloud Use Policy
 - Provides baselines for acceptable use of cloud technologies
 - Data Handling Policies
 - Define data and information types that require special handling and attention



- Users
 - Educate users on risks
 - Ongoing education and risk testing of users
 - Retrain as needed based on testing outcomes
- Insurance
 - Cybersecurity, etc.
- Trust But Verify!
 - Establish recurring testing procedures
 - Regular assessment and audit cycles protect the organization



QUESTIONS AND ANSWERS?





This document contains general information, may be based on authorities that are subject to change, and is not a substitute for professional advice or services. This document does not constitute audit, tax, consulting, business, financial, investment, legal or other professional advice, and you should consult a qualified professional advisor before taking any action based on the information herein. RSM US LLP, its affiliates and related entities are not responsible for any loss resulting from or relating to reliance on this document by any person.

RSM US LLP is a limited liability partnership and the U.S. member firm of RSM International, a global network of independent audit, tax and consulting firms. The member firms of RSM International collaborate to provide services to global clients, but are separate and distinct legal entities that cannot obligate each other. Each member firm is responsible only for its own acts and omissions, and not those of any other party. Visit rsmus.com/about us for more information regarding RSM US LLP and RSM International.

RSM® and the RSM logo are registered trademarks of RSM International Association. The power of being understood® is a registered trademark of RSM US LLP.

