Vendor Security and Compliance — Shaking, Rebuilding and Retrofitting

Governance, Risk & Compliance – G23

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Session Abstract

How to securely on-board a vendor and deal with existing relationships while aiming for and meeting compliance obligations. Rebuilding secure vendor relationships and retrofitting vendor engagements when the appetite for risk has changed.

Today's threat landscape is changing rapidly and global enterprises are increasingly facing emerging and complex threats. Given modern threats, how do we engage in trustworthy vendor relationships? How secure are compliant vendors? Assessing the technical security risks of an outsourced business process and mitigating technical security risks inherent in traditional approaches to business process outsourcing.

Target Audience

- Business and IT professionals with responsibility for vendor risk management.
- Security professionals with responsibility for vendor risk assessment.

COBIT Objectives or Processes

Speaker Bios

Lisa Core

Lisa Core graduated from the University of Southern California with a B.S. in Accounting (Leventhal School) and B.S. in Business Administration (Marshall School). She spent 3 years at KPMG as an IT Auditor working primarily on SOX and SAS70 audits and has CISSP, CISA, and CIPP certifications.

Since 2008, Lisa has worked at Salesforce.com in the Technology Compliance group on SOX ITGC &

ITAC, SAS 70 & SOC audits, ISO 27001, customer-facing audits, FISMA and Japan Privacy Mark. Most recently she established the Vendor Audits and Assessments program for security and compliance audits of key, high-risk vendors and the pre-assessment process for new vendors.

She also likes sunshine, rainbows and sarcasm. Reach out to her for any questions.

Speaker Details (optional):

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