

Aligning your organization's business units to achieve a cohesive cybersecurity strategy

ORUS DEARMAN
DIRECTOR, BUSINESS ADVISORY SERVICES,
GRANT THORNTON

JOHANNA TERRONEZ
SENIOR MANAGER, BUSINESS ADVISORY SERVICES,
GRANT THORNTON

Professional Techniques – S13

Session Abstract

Businesses in every industry depend upon information systems for nearly all aspects of their financial and operational functions. Meanwhile, the cybersecurity regulatory and enforcement landscape is both dynamic and rapidly evolving. Organizations must comply with several industry standards while managing the security of their proprietary data, customer data, data transmitted to third parties, as well as the possibility of unknown breaches and leaks.

We believe cybersecurity and privacy strategy should support the business strategy. Attendees will learn how to utilize a framework, based on the NIST cybersecurity framework, to understand the impact across your organization while helping to ensure process maturity and insight to the security function. Best practices will be presented on how to develop a framework for reducing cybersecurity risks to your organization while adhering to ever-changing industry regulations, standards and guidelines.

Target Audience

CEO, CFO or Controller, Chief Compliance Officer, Chief Risk Officer, Chief Audit Executive, CIO, Finance Management, General Counsel

Speaker Bios

Orus Dearman is a Director with Grant Thornton's Advisory practice in San Francisco, CA serving the Greater Bay Area and helps lead IT Audits for the West Region practice. Orus' experience includes IT control assessments in support of Sarbanes Oxley, SOC 1, 2, and 3 audits, and physical/information security assessments under the Federal Information Security Management Act (FISMA). He has extensive experience conducting technology audits for clients both within the commercial and Federal industries. Orus has led IT security assessments in accordance with COBIT, ITIL, and Federal

guidelines, such as NIST SP-800 series, the foundation for FISMA and FedRAMP.

Johanna Terronez has 13 years of experience delivering internal control design, implementation, and testing services to large, global organizations within the financial services, healthcare, technology and retail industries. Johanna began her career with one of the Big Four as an IT risk and controls consultant and worked her way to a manager level position. She has extensive experience in scoping, planning, executing, and managing Sarbanes Oxley 404 IT readiness and attestation reviews, SOC 1, 2 and 3 readiness and attestation examinations, and IT Internal Auditing and external financial statement auditing. Additionally, Johanna has performed risk assessments and compliance reviews, related to HIPAA and varying privacy regulations. She brings technical experience in several financial applications, supporting infrastructure, and database software including Oracle Financials, Windows AD/2000, UNIX, Linux, OS/400, Tandem, OS/390, SQL, Oracle DB, DB2, and Access. She has successfully completed the CISA certification exam and passed the accreditation process. Johanna has worked with investment management firms, commodity and financial exchanges, insurance companies, healthcare providers, payers and related business associates, and technology service providers.

Speaker Details (optional):

Facebook URL	
Twitter URL	
LinkedIn URL	http://www.linkedin.com/pub/orus-dearman/4/118/584/ https://www.linkedin.com/pub/johanna-terronez-cisa/0/b51/5b9
Website	http://www.grantthornton.com/