



CSO Interchange

San Francisco

February 7, 2007

Four Seasons Hotel

KEYNOTE

The Business Case for Removing Your Perimeter

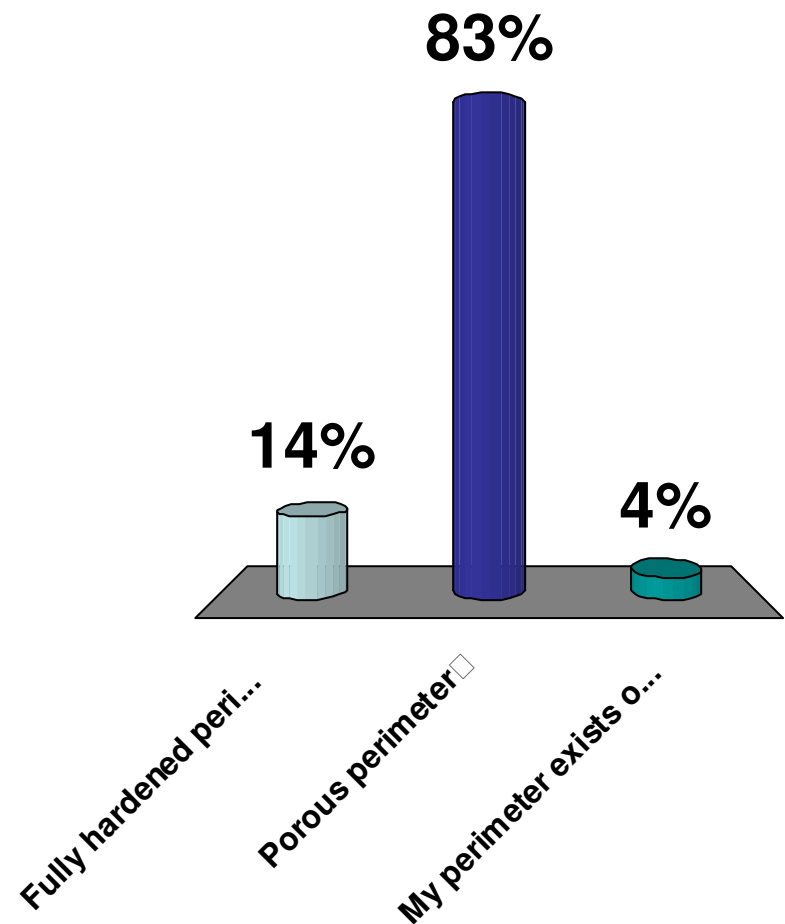
PAUL SIMMONDS

Global Information Security Director, ICI, Ltd.



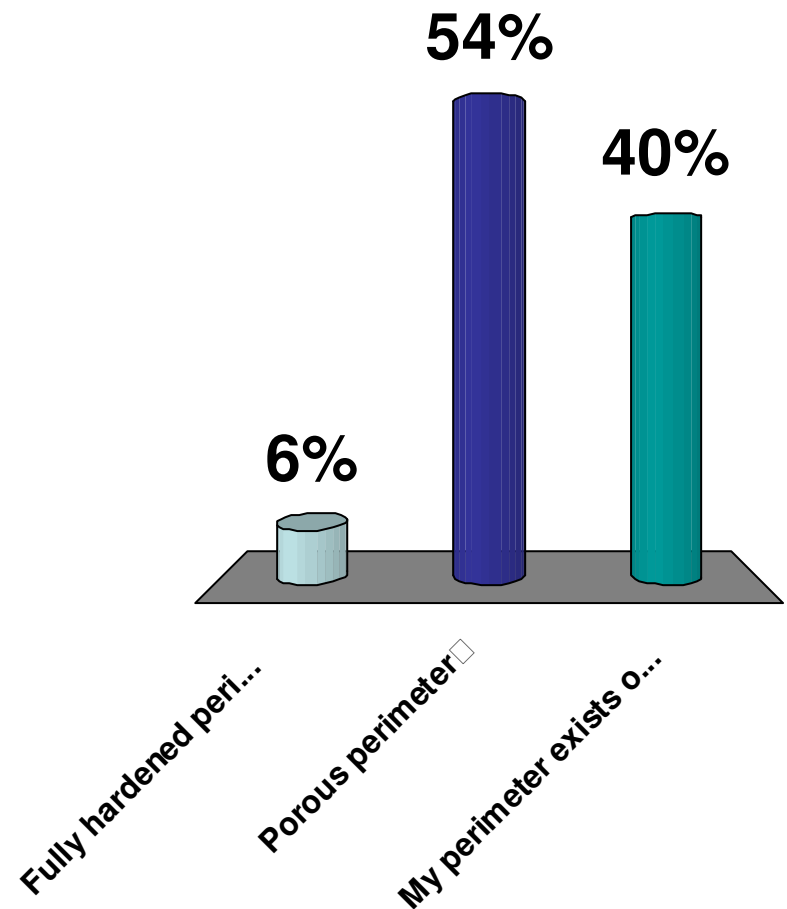
Today I believe my WAN has a....

1. Fully hardened perimeter
2. Porous perimeter
3. My perimeter exists only for QoS



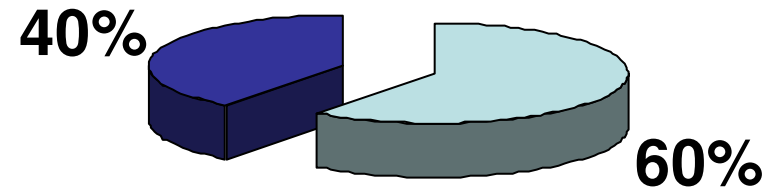
In 5 years time, I believe my WAN will have a....

1. Fully hardened perimeter
2. Porous perimeter
3. My perimeter exists only for QoS



In your organization, which do you currently deem as the greater security risk?

1. Insiders (those within the organization)
2. Outsiders (external threats)

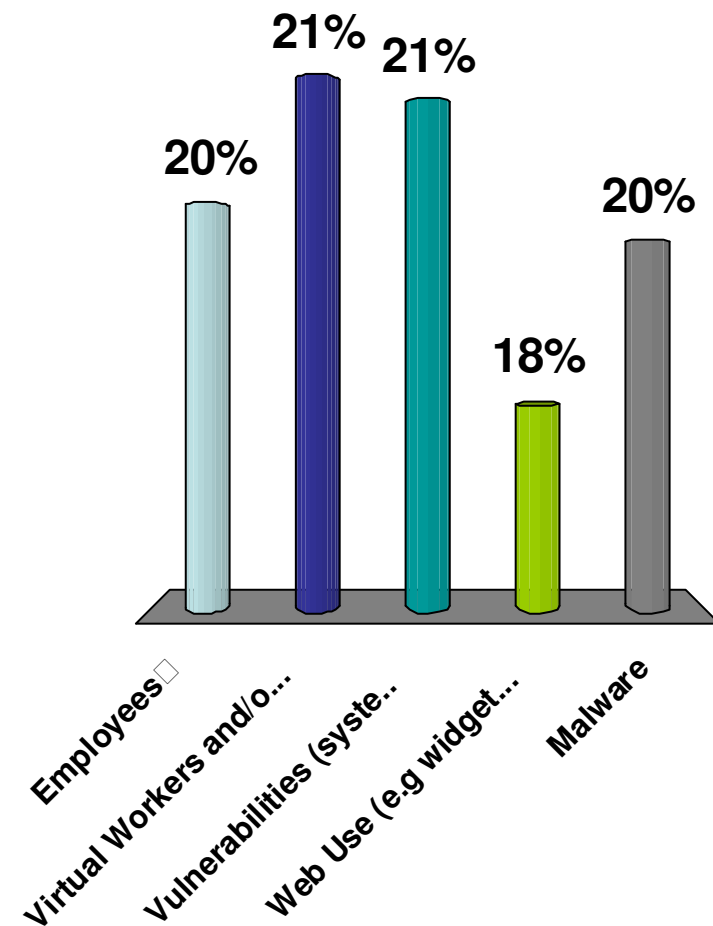


■ Insiders (those w... ■ Outsiders (extern...



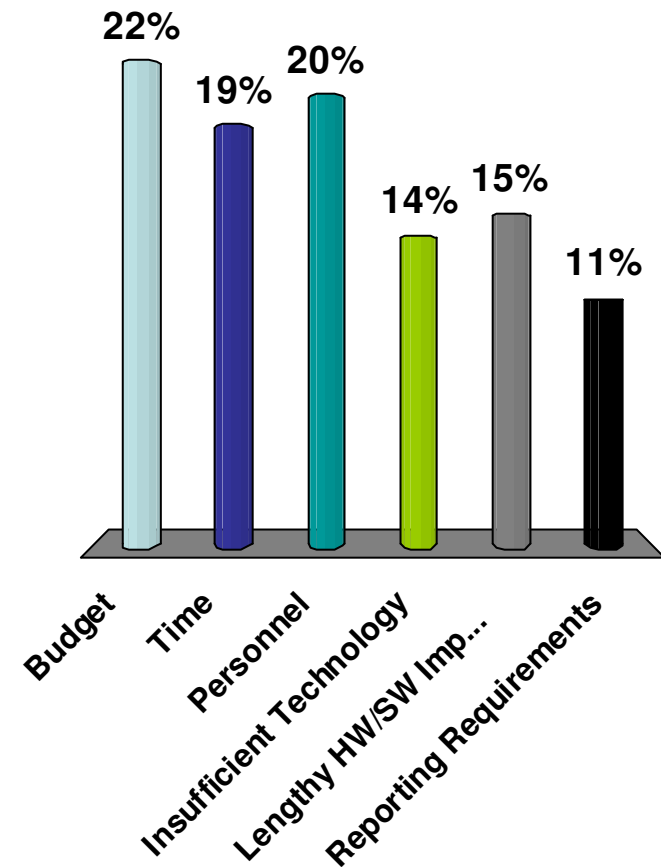
What's the biggest security threat to your organization today? (Rank in order of importance: highest to lowest)

1. Employees
2. Virtual Workers and/or Partners
3. Vulnerabilities (systems and/or apps)
4. Web Use (e.g widgets and gadgets)
5. Malware



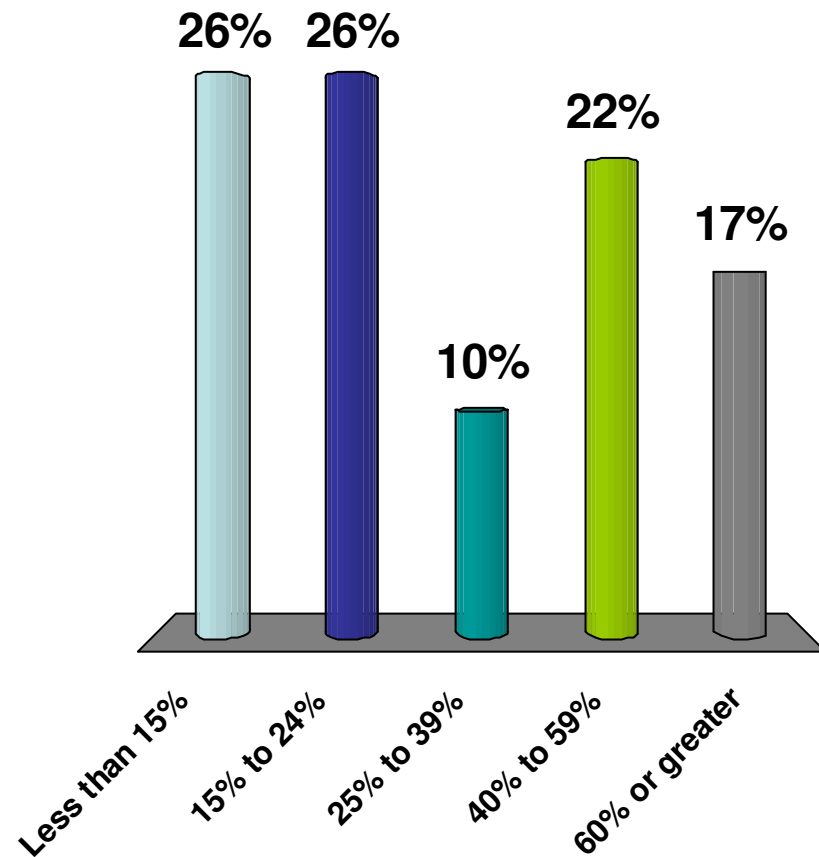
What are the main obstacles in doing your job? (Rank in order of importance: highest to lowest)

1. Budget
2. Time
3. Personnel
4. Insufficient Technology
5. Lengthy HW/SW Implementations
6. Reporting Requirements



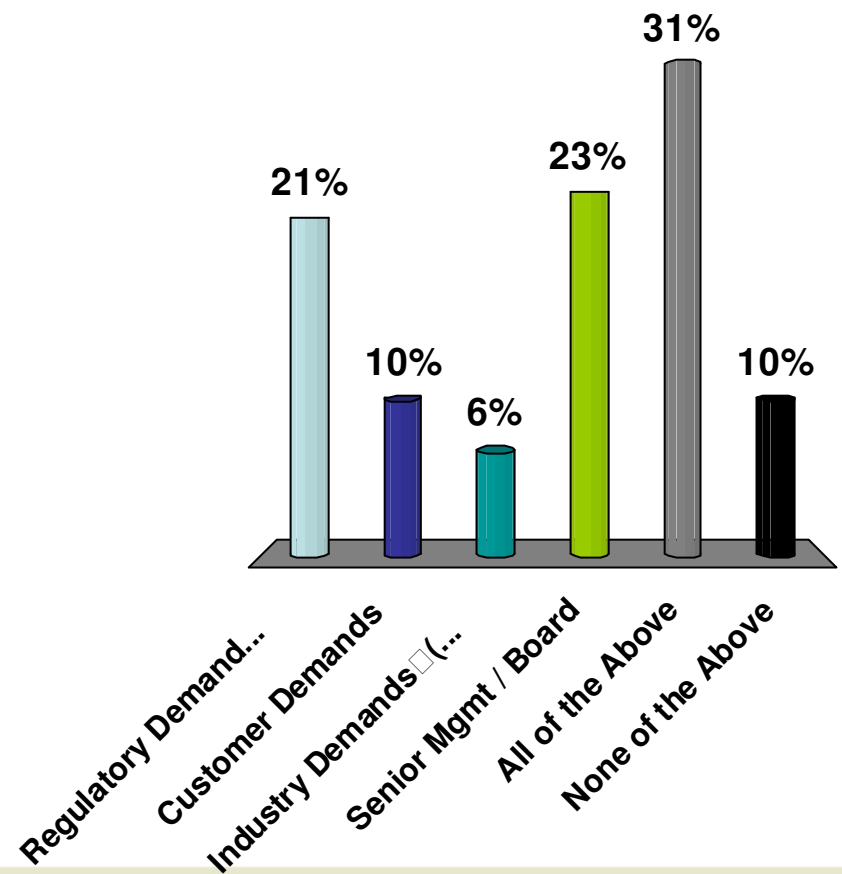
What % of your team's time is dedicated to meeting security compliance requirements?

1. Less than 15%
2. 15% to 24%
3. 25% to 39%
4. 40% to 59%
5. 60% or greater



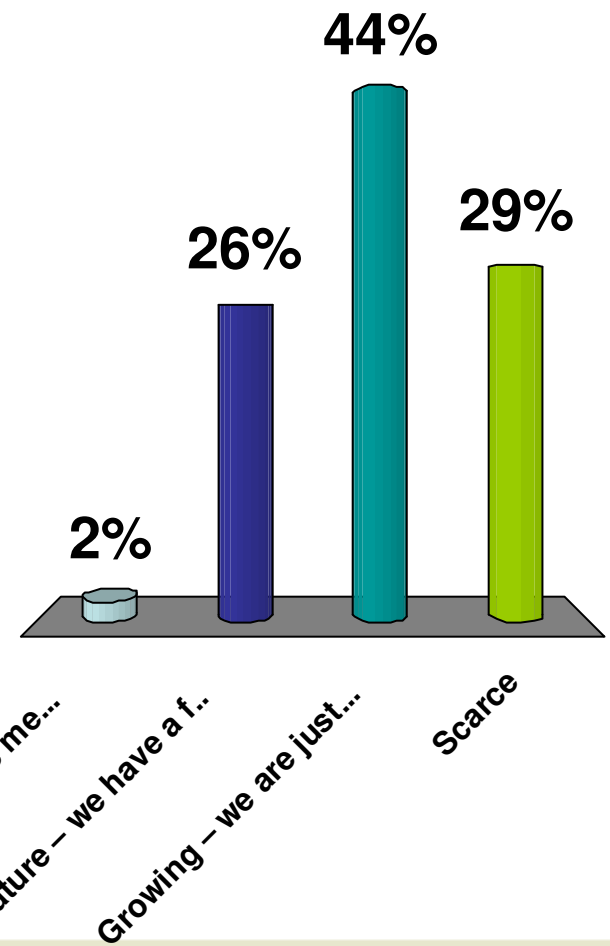
What is the main driver for security in your company?

1. Regulatory Demands (SOX, GLB, etc.)
2. Customer Demands
3. Industry Demands (PCI, etc.)
4. Senior Mgmt / Board
5. All of the Above
6. None of the Above



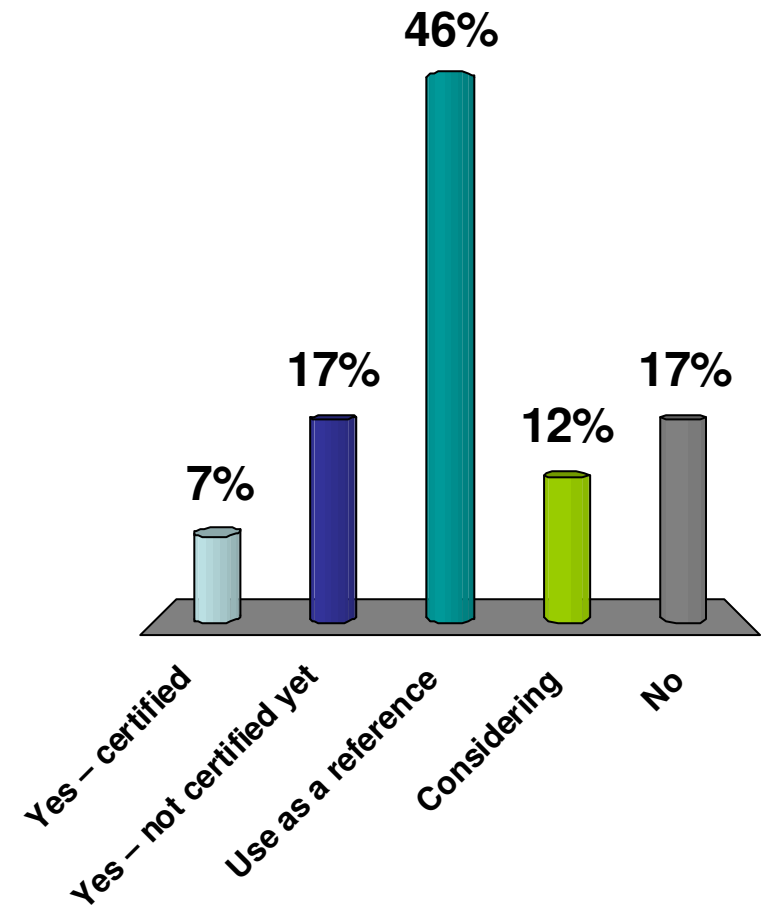
How mature are your security metrics?

1. Very mature – we measure everything
2. Mature – we have a few critical measures we monitor
3. Growing – we are just defining
4. Scarce



Do you use ISO17799 / 27001 within your business?

1. Yes – certified
2. Yes – not certified yet
3. Use as a reference
4. Considering
5. No



ROUNDTABLE SUMMARIES

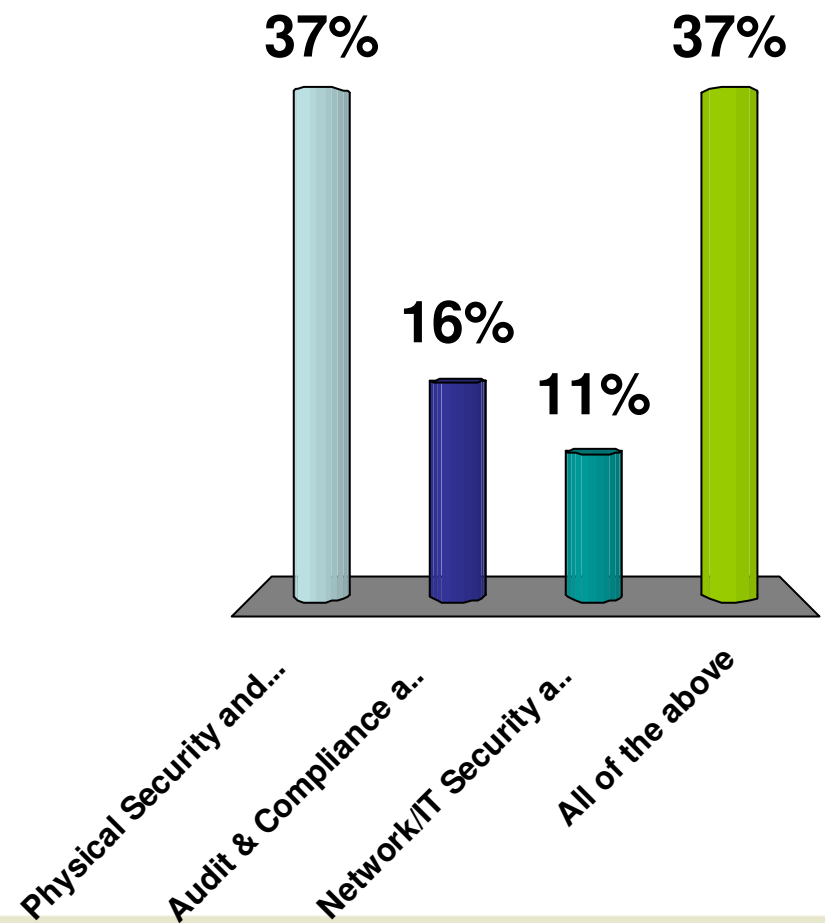
Roundtable 1: **Convergence of Compliance and Security**
Andreas Wuchner, CISO, Novartis

Polling Questions



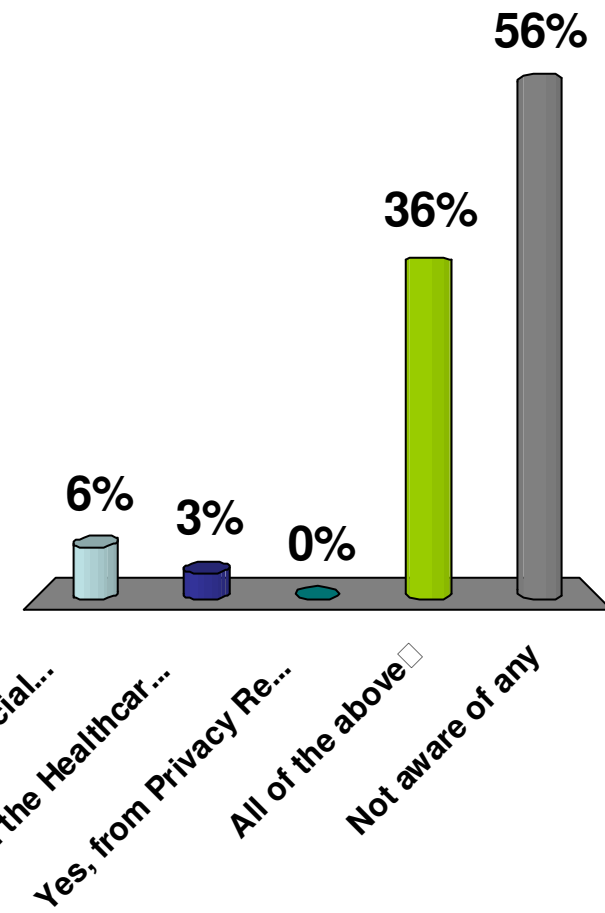
What do you mean when you talk about security convergence?

1. Physical Security and Information Security
2. Audit & Compliance and Information Security
3. Network/IT Security and Information Security
4. All of the above



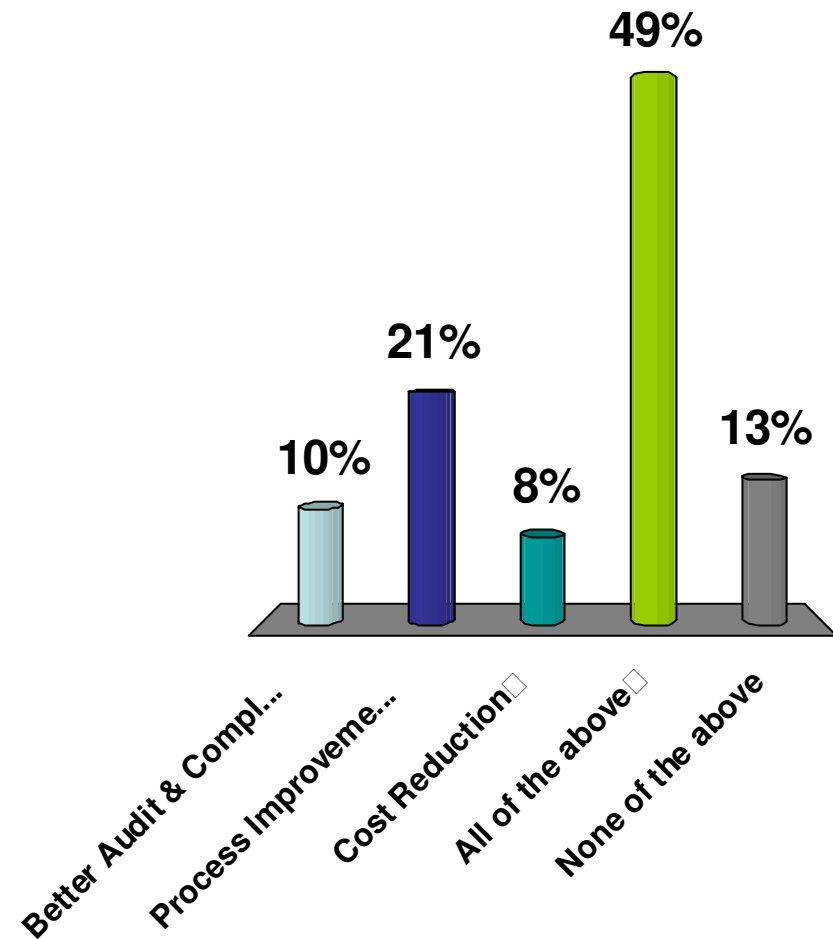
Are you aware of any area specific regulation which enforce / require security convergence?

1. Yes, in the Financial Market
2. Yes, in the Healthcare Market
3. Yes, from Privacy Regulations
4. All of the above
5. Not aware of any



What are the intended benefits going along with security convergence?

1. Better Audit & Compliance adherence
2. Process Improvements
3. Cost Reduction
4. All of the above
5. None of the above



ROUNDTABLE SUMMARIES

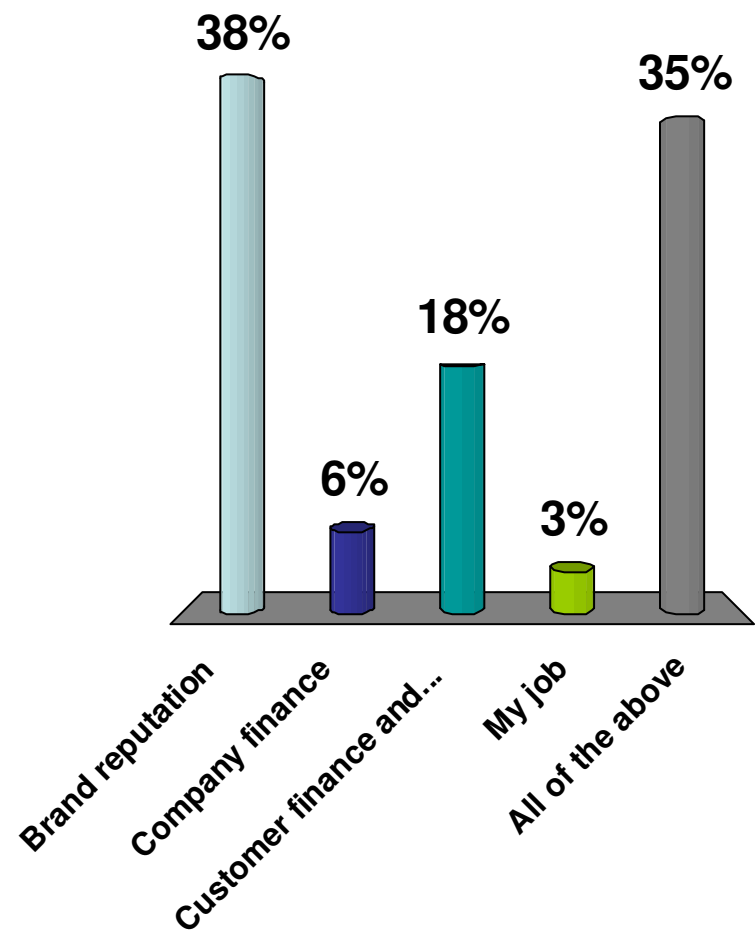
Roundtable 10: **PCI Security Standards: Uniting
Organizations for Global Payment
Security**
Seana Pitt
PCI Council Chairperson
VP Merchant Policy & Data Quality, AMEX

Polling Questions



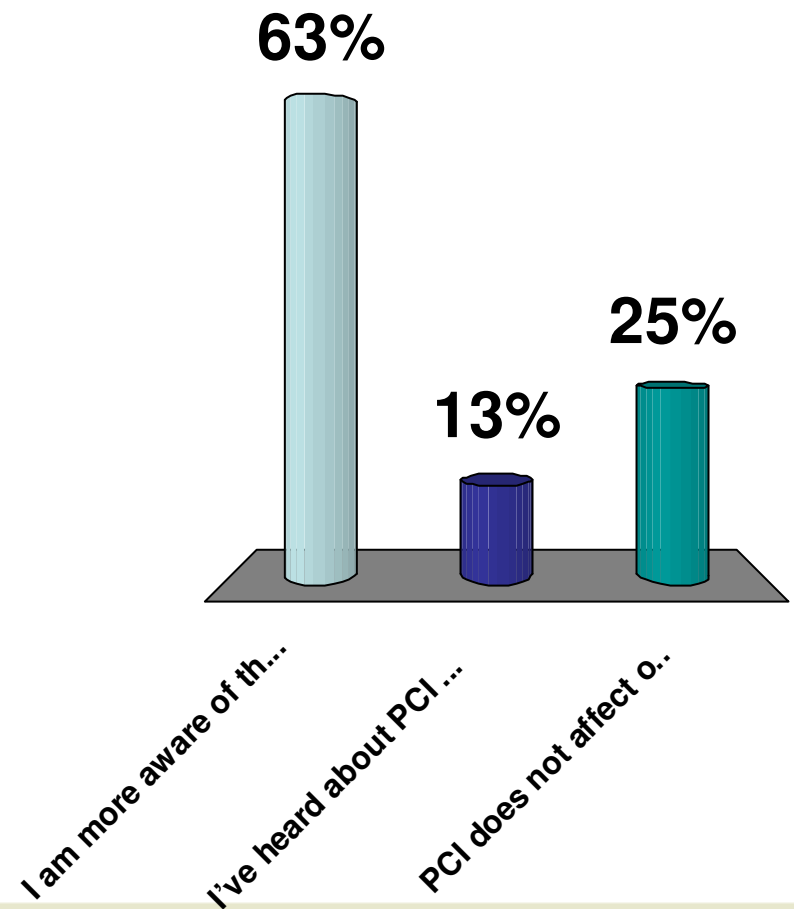
The greatest consequence of a card data security breach is to...

1. Brand reputation
2. Company finance
3. Customer finance and identity
4. My job
5. All of the above



Compared to 1 year ago...

1. I am more aware of the importance of the PCI DSS and have acted upon this within my organization
2. I've heard about PCI and have had limited discussions around it
3. PCI does not affect our organization



How integral is the feedback from stakeholders for the PCI DSS to continue to be an effective, implementable standard?

1. Extremely important
2. Somewhat important
3. Not important

