

Trekking Through the Jungle of Security

Identify/Classify Data

Alphabet Soup of Security:
PII - FERPA EPHI - HIPAA
CID - PCI DSS NPI - RFR
*NOT Narcissist: Personality
Inventory - Running from
Redticks*
Don't forget those integrated
systems!

Implement Controls

Procedures
Change control
Documentation
Data flow diagrams
Data standards

Now what? Determine Controls

Layers of security:
Policy
Firewalls
Authentication rules
Least privilege
Account provisioning and
deprovisioning
Separation of duties

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Review Controls

Review technical controls still
work
Review access to data
Review policies and procedures
Review processes



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The Way out

Continuous improvement to meet
the demands of technology and
process changes

Lessons learned

Thank you!

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Thank you!

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