

The 3rd Annual

CISO Executive

Summit & Roundtable, Barcelona

Designed for Information Security Thought Leaders to Direct Performance & Governance

Produced &
Organised by:



Keynotes & Open Q&A with:



Kevin D. Mitnick,
*Founder, Mitnick Security Consulting LLC –
World's Most Famous Former Hacker*



Simon Davies,
Director, Privacy International



Chaired by:
Chrisan Herrod,
*Recently CSO,
Securities Exchange Commission USA*

Hear Inspiring Security Strategies from:

- **Dr. Alastair MacWillson,** *Security Global Managing Partner, Accenture*
- **Andreas Wuchner-Buehl,** *Head of Global IT Security, Novartis*
- **Anish Bhimani,** *Managing Director, IT Risk Management, JP Morgan Chase*
- **Antoni Bosch i Pujol,** *President, ISACA-Barcelona & Director, Center for Audit & Technological Risk Management, EPSI-UAB*
- **Charles V. Pask,** *Managing Director, ITSEC Associates Ltd.*
- **Ed Bellis,** *CISO, Cendant Travel Distribution Service*
- **Ed Gelbstein,** *Advisor, U.N. Board of External Auditors*
- **Professor Fred Piper,** *Director of Information Security Group, Royal Holloway (University of London)*
- **Manuel Ferreira,** *CIO, Galp Energia*
- **Michael Colao,** *Global CISO & Director Information Management, Dresdner Kleinwort Wasserstein*
- **Nicholas Bleach,** *IT Security Director, Rolls Royce*
- **Pascal Lointier,** *President, Clusif & Information Security Advisor, Ace Europe*
- **Paul Wood MBE,** *Global Chief Security Officer, UBS Investment Bank*
- **Phillip Maier,** *Vice President, Information Security & Emerging Technology & Network, Visa USA*
- **Ray Stanton,** *Global Head of Business Continuity, Security & Governance Practice, BT*
- **Richard Barber,** *Group Information Security Manager, Centrica*
- **Richard Cross,** *CISO, Toyota Motor Europe*
- **Serge Saghroune,** *CISO, Accor*



Summit: Thursday 15th & Friday 16th June 2006

CISO Roundtable: Wednesday 14th June 2006

Venue: Hotel Palace, Barcelona

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What is Driving Change? What are the Barriers to Success?

FACILITATED BY:

Dr. Alastair MacWillson, Security Global Managing Partner, Accenture
Charles V. Pask, Managing Director, ITSEC Associates Ltd.
Richard Cross, CISO, Toyota Motor Europe
Paul Wood MBE, Global Chief Security Officer, UBS Investment Bank

Back for 2006 by popular demand - the CISO Executive Roundtable last year was one of the event highlights! This facilitated roundtable briefing is for heads & senior managers of information security to drive & influence security into the heart of business & governance. The day provides the perfect opportunity to compare various approaches & solutions to the key security challenges of the day. Distinguished security practitioners & experts will lead group work & interactive discussions. These open exchanges will help you in directing your security strategy, resources, & policy efforts. Notes will be written during the sessions & provided to participants following the summit. You will have the option to propose specific discussion points for the agenda beforehand. Areas of focus include:

- What leading organisations are doing to stay one step ahead of the latest Internet threats
- How strong is your professional network? Do you know who to call upon for support within your company? How about discreet support from outside your company?
- How to develop a skilled security team
- CISO interaction with CTO, Chief Risk Officer, CIO, CEO, Legal
- Compliance is reshaping corporate security practices. Is this translating to improved security?
- Given increasingly sophisticated attacks, are corporate defences keeping pace? Do you know who is accessing your information?
- Rhetoric says organisations are failing to rigorously protect customer data. What is the reality?
- What is the business value of security? Can we measure it? Does it matter?

A networking activity & dinner will follow. This is the ideal opportunity to continue the day's discussions with peers in the more relaxed Mediterranean environment of Barcelona. Dinner is included in the registration fee.

About Your Facilitators:

Dr. Alastair MacWillson is the Partner in charge of Accenture's Global Security Practice & works with business & government leaders around the world on critical issues such as security, trust, privacy & compliance. He also serves on the leadership team of Accenture's Global Technology & Outsourcing Service Line. Prior to joining Accenture, Alastair spent 16 years with the UK Foreign Service specialising in political & technical risk analysis on postings in the former Soviet Union, the Middle East & the USA. In 1990 he joined PriceWaterhouseCoopers, & in 1992, took on the role of global lead for the Technology Risk & e-Business Services a group of 2,500 security professionals. He also served as the interim global CEO for beTRUSTed, PriceWaterhouseCooper's managed identity services spin-off. Alastair holds a PhD in Theoretical Physics, related to research in Applied Cryptography. He is a sought after speaker & media commentator & is currently contributing to a book on Government Security.

Charles V. Pask is responsible for delivering global IT security & IT audit services, including public training courses, in-house training courses, conferences, symposiums, & consulting. Previously, he was a Director with MIS Training, and Director of Information Security Institute (ISI) European & Middle East e-Security Services. Mr. Pask has over 20 years' experience in IT, IT audit, & IT security, & was the Information Security Manager for Alliance & Leicester plc prior to joining MIS. Mr. Pask has been a member of the ITSEC Common Criteria team working with the DTI, & a committee member of the APACS Security Advisory Group & the LINK Security Group.

Richard Cross has been the CISO in Toyota Europe for 3 years & has led the organisation through a maturing process with Information Security disciplines. His journey in Toyota has been a cross-cultural one both in terms of business approach & nationalities. His responsibilities cover operations as diverse as logistics, banking, R&D, Formula 1 & manufacturing, working with 37 different nationalities along the way. Fast approaching is a transition into the CSO role. Prior to this he worked for the world's most profitable company as a security consultant, designing controls, breaking into computer rooms, collecting Air Miles & giving sound advice to people, such as 'take the CISSP exam' & not to stand behind computer room doors while he is testing them. Further back in history he worked for a British Government agency in a technical security role, where he had to sign the Official Secrets Act. Richard enjoys Japanese food & motorbikes & claims that Paranoia is his best friend.

Paul Wood joined the Royal Air Force Police & Security Services in 1974 & served in a variety of appointments until he retired in 1995 as a Wing Commander from the Directorate of Security Policy, at the Ministry of Defence. He has been involved in numerous government security projects including the protection of key national infrastructures. Paul then returned to the security field & joined the Civil Aviation Authority / National Air Traffic Services as the Head of Corporate Security. He then moved to Baltimore Technologies (formerly Zergo) as an Information Security Consultant, where he provided security management, education & training services to high profile clients. He is now the Chief Security Officer for UBS Investment Bank, with responsibilities for all aspects of physical and information security. Paul is a contributor to the Directors' Information Assurance Network, sponsored by IAAC & a member of many other professional security forums. Paul has over 30 years experience in the security arena, dealing with crime, fraud, & information security, counter-terrorist & executive protection. He was awarded the MBE in the 1995 New Years' Honours List.

Day Schedule

08.30	Coffee & Registration
09.00	Start
12.30	Lunch
17.00	Close
19.00	Convene for Networking Reception & Dinner

08:00 Welcome Catalan Breakfast & Registration

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09:00 Chair's Opening Remarks

Insights into the current information security landscape.
Chrisan Herrod, Recently Chief Security Officer, Securities Exchange Commission (USA)

Chrisan has been responsible for implementing the SEC's information security & IT business continuity programs & for the operational security of the SEC's critical infrastructure since 2003. Prior to the SEC, Chrisan worked with the National Defense University, Information Resource Management College, where she served as both Department Chair of the Information Operations & Assurance Department & as a Professor of Information Security. Her previous information security experience includes Director of Global IT Security at GlaxoSmithKline (GSK) & Director of Information Security at Fannie Mae. While at Fannie Mae Chrisan became involved in the White House sponsored, Partnership for Critical Infrastructure Security as the Information Sharing & Analysis Working Group Chair. From 1993 to 1998 she was a senior civilian with the Department of Defense's Information Security Program Office serving as Director of Plans, Policy & Resource Management & Director of IA Education, Training & Awareness. From 1988 to 1992, she was assigned to the White House Military Office, Office of Emergency Operations at the Defense Information Systems Agency. Ms. Herrod served as an active duty military intelligence officer in the US Army & retired as a Major, USAF Reserve. She is an adjunct professor teaching information security & leadership courses with both the University of Fairfax & Syracuse University.

09:10 What CISOs Should Learn from Alice in Wonderland

- What Alice in Wonderland can teach us
- Why government security policies are driving corporates into a cul-de-sac
- Why CISO's must move immediately to implement responsible & useful identity systems
- Why false imagery in security & privacy will lead to a consumer backlash

Simon Davies, Director, Privacy International

09:40 The Relevance & Future of Cryptography – Key Insights for Today's CISO

- Who needs cryptography?
- The state of the art
- Some security/implementation issues
- Some political/law enforcement issues
- Management overheads
- Relevance to identity management
- The future?
- Default settings: Use it but don't see it
- Potential impact of quantum computing
- What does quantum cryptography offer?

Professor Fred Piper, Director of Information Security Group, Royal Holloway (University of London)

10:10 Compliance with & Sustainability of Sarbanes-Oxley

Examine the role that the SEC has played, & will continue to play in the future, in relation to the security of financial information. Chrisan, will review results from 2005 S-Ox implementations, discuss lessons learned, & present her vision of the top ten control improvements among SEC registrants. She will conclude her presentation with a sketch of the evolving regulatory landscape & issues surrounding the nexus of S-Ox & other legislation with information security compliance implications.
Chrisan Herrod, Recently Chief Security Officer, Securities Exchange Commission (USA)

10:40 Morning Coffee & Networking Break

11:00 Legal & Compliance Challenges for Today's CISO – Obstacles & Overlaps

This panel & subsequent group discussion will unearth some of the opportunities to leverage security compliance projects, while considering security compliance from a dual approach – i.e. looking at CIO, CISO monitoring different aspects of the business & taking into account that what is possibly technologically is not always possible legally. How can CISOs use technology in a legal framework to stay compliant as well as how to benefit from this technology to achieve compliance. Gain valuable insights into how leading companies are tackling these minefields.

- How can you increase security & remain compliant – technology needed to enforce the new legal roof
- Why do most compliance projects fail? Real life examples & possible remedies
- Overcoming conflicts in the law – e.g. between local data protection laws & the long-arm of Sarbanes-Oxley Act
- Integrating both security & privacy into outsourcing contracts
- How can you prioritise your compliance initiatives?
- What standards are the courts holding companies to when it comes to compliance?
- What can you do now to reduce potential company exposure?
- Tips for leveraging compliance to deliver maximum value

Facilitated by: Charles V. Pask, Managing Director, ITSEC Associates Ltd.

Panellists: • Chrisan Herrod, Recently Chief Security Officer, Securities Exchange Commission (USA) • Ed Bellis, CISO, Cendant Travel Distribution Services • Michael Colao, Global CISO & Director Information Management, Dresdner Kleinwort Wasserstein • Pascal Lointier, President, Club De La Sécurité Des Systèmes D'Information Français (Clusif) & Information Security Advisor, Ace Europe • Vincent Bieri, Vice-President, NEXthink SA

Accenture/MIS EMEA Security Survey – Security is one the top issues for organisations today. What does this mean for the CIO and CISO? What are the opportunities and challenges ahead? What is driving change & what are the barriers to success? We want your feedback in the Accenture/MIS EMEA Security Survey. This is your chance to provide feedback on the changing face of security & your role in leading new practices, introducing new technologies & identify future threats. The results of this study will be discussed at the EMEA CISO Roundtable & a full report will be released following the event. By participating in this survey you will help provide a status report on Security in EMEA today & gain useful insights into the ideas & issues on the minds of your peers across the region. Please visit www.mistiemea.com/AccentureCISOSurvey to complete the online survey or visit www.accenture.com/security for more information.



CASE STUDY

11:50 How to Tackle Compliance & Win: An Effective Methodology
 As CISOs & security officers scramble to face the new regulatory landscape, building an integrated compliance management solution has become a necessity to overcome these challenges & to produce proof of compliance across multiple regulations. To face the new regulatory challenges, corporations must identify, verify & test internal controls. According to Gartner, the 1000 largest global organisations will spend an incremental \$2 to \$4 million on "compliance management" in 2005 with 20-25% on IT solutions, services & systems. The emphasis of such organisations is shifting from 'be secure' to 'be compliant'.

- Overview of the compliance market & new regulations
- Best practices for developing a comprehensive compliance process
- Lessons learned for building an effective security compliance programme

Amer Deebea, VP of Strategic Alliances, Qualys Inc.

QUALYS CASE STUDY

12:10 The Right Tool for the Job – How to Build Your Own Solution for Dealing with the Compliance Conundrum
 Regulations such as Sarbanes Oxley & Basel II, together with incessant security threats, place onerous demands on business. Organisations are not only having to discover security & compliance risks but prove they are dealing with them effectively. This real-life case study will look at how this pharmaceutical giant has developed its own compliance application to provide effective on-going monitoring & compliance control. Three take home points include:

- Insight into the key criteria when selecting a compliance management tool
- Practical guidance on how to tackle compliance issues in a large organisation effectively
- Clear top tips on how you could approach compliance & regulatory issues within your own organisation more clearly

Andreas Wuchner-Bruehl, Head of Global IT Security, Novartis

12:30 Lunch

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CASE STUDY

13:45 12 Things They Don't Teach You about Being a CISO
 An honest focus on lessons learned on the job.

- Merger impacts
- Scale & complexity
- Compliance & risk management
- Meaningful metrics
- Focus on cost-cutting to increase investments
- Leveraging programmes, resources & people

Anish Bhimani, Managing Director, IT Risk Management, JP Morgan Chase



14:15 Unlocking the Value of Security: What are the Key Opportunities & Challenges Facing CISOs Today?

What do we need to do to ensure that security is recognised as an enabler to high performance? Dr MacWillson will draw on research and experiences from across Europe & around the world to deliver practical advice on improving security performance within organisations.

Dr. Alastair MacWillson, Security Global Managing Partner, Accenture

CASE STUDY

14:45 Embedding Global Security Awareness in Process, Mindset & Services
 Address the key issues facing the enterprise security practitioner today in vetting out security requirements & overall awareness to their user population. Security has become a key corporate requirement for all levels of the enterprise, thus getting the security requirements, policies & practices known across the enterprise has become a growing challenge. This session will highlight some creative ways & channels to build out the required overall awareness not only to your internal users but to the enterprise partners & customers. Security is everyone's business in today's world filled with security challenges.

- Your security practices - a top to bottom approach
- Why your partners need to be onboard
- How to facilitate expanding your awareness programme
- Embedding your security program in business processes

Phillip Maier, Vice President, Information Security & Emerging Technology & Network, Visa USA

15:15 Afternoon Tea & Networking Break

15:35 A Layered Approach for Protecting Consumer Identities

With the alignment of hackers, spammers & others to form virtual organised crime units, consumers - now more than ever - are threatened by the ill-effects associated with identity theft & phishing attacks. These attacks are having alarming high success rates. Adoption of point solutions to combat identity theft merely acts as a temporary fix to a global problem. Hear this comprehensive, layered approach to protecting consumer identities that addresses all facets, from detection - to prevention - to protection.

- Open standards approach to authentication
- Industry issues around authentication
- OATH - flexible standards for authentication
- Provisioning users
- Digital Id fraud protection
- Application networks
- Identity Protection Services

Souheil Badran, Vice President, VeriSign Security Services

CASE STUDY

16:05 Information Security Challenges of the Not-For-Profit (NFP) Sector
 The NFP represents a substantial part of the economy –public sector administration & services such as police, national health, academia, non-privatised utilities, as well as international organisations (EU, NATO, U.N. ...) & non-governmental organisations such as Oxfam, Greenpeace, etc. The NFP sector has its own culture which creates unique challenges in the management of information security. Explore:

- The parameters & practices that define the NFP culture
- The NFP infosec exposures arising from hacktivism, cybercrime, sabotage & cyber-terrorism
- The specific problems of managing information security in these environments
- Ways in which information security risks in the NFP can be mitigated

Ed Gelbstein, Advisor, U.N. Board of External Auditors (Switzerland)

PANEL & ROUNDTABLE

16:35 Privacy, Security & Identity Management – Can they Co-Exist?

- How can you find a balance between security & privacy?
- What are CSOs & CISOs doing to safeguard intellectual assets?
- What's the pay-off for CISOs becoming privacy champions?
- Conflicts between local data privacy laws & the Sarbanes-Oxley Act
- ID cards – what does it boil down to?
- Convergence of federated identity management – what are we trying to achieve? What are the implications?
- Impact of emerging EU privacy laws on the CISO
- Identity theft from a business perspective
- Safeguards to protect your digital & physical information
- Passwords & PINs, smartcards & tokens, biometrics & federated identity management
- User provisioning & identifying dormant IDs & orphaned accounts
- Unifying physical & IT security management

Facilitated by: Ray Stanton, Global Head of Business Continuity, Security & Governance Practice, BT

Panellists: Antoni Bosch i Pujol, President, ISACA-Barcelona & Director Center for Audit & Technological Risk Management, EPSI-UAB (Universitat Autònoma de Barcelona) • Floris Van Den Dool, Security EMEA Lead, Accenture • Michael Maddison, Director Security & Privacy Services, Technology Assurance & Advisory, Deloitte • Phillip Maier, VP Information Security, Emerging Technology & Network, Visa USA • Richard Cross, CISO, Toyota Motor Europe • Simon Davies, Director, Privacy International • Serge Sagroune, CISO, Accor

KEYNOTE & OPEN Q&A

17:25 The Art of Deception: Are YOU In Danger of Being 'Conned'?
Special Keynote Speech & 15 Minutes Open Q&A with Kevin D. Mitnick, Founder, Mitnick Security Consulting LLC – World's Most Famous Former Hacker
 Join us to hear the world's most famous former hacker share his perspective on the threat of "social engineering"—a highly effective type of attack that exploits the human element of corporate security. While relatively unknown to the general public, the term "social engineering" is widely used within the computer security community to describe the techniques hackers use to deceive a trusted computer user within a company into revealing sensitive information, or trick an unsuspecting mark into performing actions that create a security hole.

Mitnick illustrates why a misplaced reliance on security technologies alone, such as firewalls, authentication devices, encryption, & intrusion detection systems are virtually ineffective against a motivated attacker using these techniques. Although there are no reported statistics on the number of successful social engineering attacks, these ages-old techniques have been & continue to be extremely effective against unsuspecting targets, & pose the least risk & cost to your adversary. In the corporate environment, a large number of unsuspecting victims never realise they have been manipulated. Will your employees be the next? Through concrete examples, Mitnick shares what your business can do to develop a creative & engaging security program that heightens awareness, motivates employees to change their attitudes, influences them to think defensively, & encourages the adoption of good security habits.



Kevin D. Mitnick, Founder, Mitnick Security Consulting LLC – World's Most Famous Former Hacker
 With more than fifteen years of experience in exploring computer security, Kevin Mitnick is a largely self-taught expert in exposing the vulnerabilities of complex operating systems & telecommunications devices. His hobby as an adolescent consisted of studying methods, tactics, and strategies used to circumvent computer security, and to learn more about how computer systems and telecommunication systems work.

In building this body of knowledge, Kevin gained unauthorised access to computer systems at some of the largest corporations on the planet and penetrated some of the most resilient computer systems ever developed. He has used both technical and non-technical means to obtain the source code to various operating systems & telecommunications devices to study their vulnerabilities and their inner workings.

As the world's most famous hacker, Kevin has been the subject of countless news and magazine articles published throughout the world. He has made guest appearances on numerous television and radio programs, offering expert commentary on issues related to information security. In addition to appearing on local network news programs, he has made appearances on 60 Minutes, The Learning Channel, Tech TV's Screen Savers, Court TV, Good Morning America, CNN's Burden of Proof, Street Sweep, and Talkback Live. National Public Radio, and as a guest star on ABC's new spy drama "Alias". Mitnick has served as a keynote speaker at numerous industry events, hosted a weekly talk radio show on KFI AM 640 in Los Angeles, testified before the United States Senate, written for Harvard Business Review and spoken for Harvard Law School. His first best-selling book, The Art of Deception, was published in October 2002 by Wiley and Sons Publishers. His second title, The Art of Intrusion, was released in 2005.

18:40 – 19:30 Cocktail Reception

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20:00 Optional Informal Dinner in Barceloneta
 (Please note that dinner is not included in the registration fee)





08.30 Coffee & Registration

CASE STUDY

09:00 Effective Security in Global BPO Outsourcing – Lessons Learnt
A real-life look at how to secure global outsourced activities & expand CISO influence.
Richard Barber, Group Information Security Officer, Centrica

CASE STUDY

09:30 Business Continuity at Galp Energia

- Where are we now?
- What do we want to achieve?
- How is Galp Energia addressing information security challenges?
- What we expect from our partners in the project
- Experiences & lessons learned from project implementation
- Next steps

Manuel Ferreira, Chief Information Officer, Galp Energia (Portugal)

PANEL

10:00 CISO Risk Strategy for Achieving Holistic Security – How can this Work?

- Insights on the where information security is heading – what will change for the better/ worst/ never change?
- Securing IT infrastructure at the heart of your business – top tips for success
- How will organisations manage IT security holistically in the future?
- Merging of physical & logical security
- How do you define end-state architecture?
- Security for collaboration technologies
- Cost-effective strategies for minimising the real risks
- Moving towards a process-focused security discipline of measurement & management
- Key tools for CISO survival & moving forward – the CISO & his/her multiple hats
- Corporate reputation & enterprise security

Facilitated by: Ray Stanton, Global Head of Business Continuity, Security & Governance Practice, BT

Panellists: Alex Rigaldo, Business Security Solution Manager, Equant • Michael Maddison, Director Security & Privacy Services, Technology Assurance & Advisory, Deloitte • Nicholas Bleech, IT Security Director, Rolls Royce • Paul Wood MBE, Global Chief Security Officer, UBS Investment Bank • Richard Cross, CISO, Toyota Motor Europe • Marcus Alldrick, Principal Advisor Information Security, KPMG

10:50 Morning Coffee & Networking Break

CASE STUDY

11:10 Can Information Security Ever Be 'Standard'?
Interest in security standards is at an all time high, both for management (e.g. ISO) & technology (e.g. W3C). But security standards have suffered from false dawns in the past, & implementation falls short. We review history & we assess the outlook. What should CISOs expect & demand?

- What can we learn from the evolution of security standards over the last few years?
- Do technology standards matter & if so what are the prospects?
- How do we bridge the gap between simple stakeholder expectations ('are we secure?' how do we compare?) & the complex security reality known to professionals?

Nicholas Bleech, IT Security Director, Rolls Royce

11:40 The CISO's Interaction with Audit – Making the Right Connections
Confusion often arises as to the role & remit of Information Security & those of Audit in organisations that in turn causes contention as opposed to co-operation. In this session we will explore:

- What the common goals & objectives are
- How the roles & responsibilities differ & why they need to differ
- Why a segregation of duties should be in place
- Where synergies & complimentary activities can be enabled
- Why a two way street is the key enabler to a win-win situation

Marcus Alldrick, Principal Advisor Information Security, KPMG

12:10 Managing Security Risks & Compliance

- Managing threats & controls
- Identifying & quantifying risks
- Aligning resources with risk priorities
- Security Risk Management (SRM) best practices

Avi Corfas, Managing Director (Europe, Middle East & Africa), Skybox® Security Inc.

12:40 Lunch

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CASE STUDY

13:50 Holistic Security Starts at the Gateway
While IT security threats are on the rise, both in numbers & complexity, Equant enhances its MSSP portfolio by proposing a simple, cost-effective & consolidated riposte with a UTM-based managed service.

- Will UTM take over the traditional security elements?
- Is there room for a MSSP offer in the UTM area?

Nicolas Drogou, Security Product Manager, Equant



CASE STUDY

14:20 Information Security & Open Source Strategy
Michael Colao, CISO & Director Information Management, Dresdner Kleinwort Wasserstein

PANEL & ROUNDABLE

14:50 Global Vulnerability Management & Full Disclosure Versus No Disclosure
This interactive session is designed to give you the opportunity to work in smaller groups, and discuss the key issues in greater detail. Following the panel session, the panellist speakers will join the audience to gain direct feedback and stimulate a table and will present group feedback.

- Patch management new challenges – how can today's leading technology vendors & developers rise to the challenge?
- How are CISOs containing their largest threats today?
- Maintaining control over your outsourced activities
- Managing threats in a global environment
- Malware/ spyware exploits
- Ensuring speed of action & resource to improve security
- The latest mobility security threats
- How will web security evolve?
- What threats will appear within the next 5 years?

Facilitated by: Charles V. Pask, Managing Director, ITSEC Associates Ltd.

Panellists: Alex Rigaldo, Business Security Solution Manager, Equant • Amer Deeba, Vice President of Alliances and Corporate Development, Qualys • Avi Corfas, Managing Director (Europe, Middle East & Africa), Skybox® Security Inc. • Ed Bellis, CISO, Cendant Travel Distribution Services • Paul Wood MBE, Global Chief Security Officer, UBS Investment Bank • Phillip Maier, VP Information Security, Emerging Technology & Network, Visa USA

15:40 Afternoon Tea Break & SPONSORED PRIZE DRAW

CASE STUDY

16.10 Controlling the Human Factor in the Agile Enterprises Facing Regulatory Compliance

- Regulation requirements & standards require risk assessment
- Human factor is key to assessing risk
- Productivity & agility of the workforces mandates to adapt a balanced security preventive controls enforcement policy
- How to control the human factor in accordance with regulations while maintaining productivity
- How to identify business risks from the business unit's perspective
- How to identify & investigate potential security violations from an individual or business unit perspective?
- Options & methodology proposals

Vincent Bieri, Vice-President, NEXThink SA

CASE STUDY

16.40 The Threat From Within
The threats faced by an organisation come in all shapes & sizes; media hype often suggest that external hackers are queuing at the door to take down organisations. However, the informed security specialist would argue that the risk in this space is probably cut 10% externally & 80% internally. People inside organisations can present the biggest risk to the organisation – they have the access, they know the weaknesses, & they are already on the inside. This case study will examine some real life horror stories & outline some of the measures organisations should consider to reduce the threat from within.

- Do you know who has access to what?
- What access do your staff actually need?
- How do you control them?
- Do they understand the responsibilities they have?
- How do you deal with the disgruntled member of your team?
- The principle of 'Least Privilege'
- Educating & making people realise they are important
- Pre-employment screening & working with employee relations

Paul Wood MBE, Global Chief Security Officer, UBS Investment Bank

17.10 Who Wants To Be the Security Manager? The Evolution of the CISO Position from a Cryptographer's Perspective
During the last years, the CISO role has evolved according to the growing importance of information security – both in the private and public sectors. Whereas today top security positions are mostly held by experienced & technically skilled professionals, poorly designed legacy security solutions are, even now, still dampening the level of trust inherent in electronic transactions. In most cases time-to-market & user friendliness were prevailing factors while security consequences were neglected or not well understood. Analyse these insecure deployments & their exposure to today's attacks.

Eduardo Solana, Independent Specialist on Information Security & Cryptography Lecturer, University of Geneva

17.40 Summary & Close of Summit

MIS Training is the international leader in information security & audit training & conferences. Call +44 (0)20 7779 8153 now for multiple booking savings when registering for the CISO Executive Summit, & one or more of the following events: • 9th Annual WebSec Conference & IdM Summit, 27th - 31st March 2006, London • Identity Management Conference, 25th - 26th October 2006 • Information Security Management Summit, 21st - 24th November 2006, Rovaniemi, Lapland



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Cocktail Sponsor:



BT is a global networked IT services organisation with a long-established, respected reputation for providing solutions that address all aspects of security and business continuity across all markets. It has a comprehensive suite of security services for customers, based on a proven consultancy approach, deep technical knowledge and extensive experience. BT's team includes world-leading security consultants with an unparalleled resource of knowledge and skill. It has an in-depth understanding of both national and international standards, and is accredited by a number of government organisations. BT has implemented security measures across its own global organisation where the scale and complexity of the operation is matched by few other companies.

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The Venue - CISO Summit Barcelona 2006:



Barcelona is the ideal city for such an international gathering, and the perfect place to wind down in the evening and weekend after the intense programme taking place during the day. The Palace Hotel Barcelona is a 5 Star Luxury Hotel on the Gran Via Corts de Catalanes only 10 mins walk from Placa Catalunya and the Ramblas, and in heart of the city's best shopping area - visit http://www.ritzbcn.com/hotel_Palace/home.htm. We hope you find the time to enjoy the city, including: masterpieces of Gaudi's architecture, like the Sagrada Familia cathedral, the Parc Guell and La Pedrera, with the sentinels guarding over the skies of Barcelona (photo front cover). Plus, museums like Museu Picasso and Museu Nacional D'Art De Catalunya. Situated on the North Eastern coast of the Iberian Peninsula with shorelines off the Mediterranean, Barcelona is renowned for its great architecture, art, fashion and food, making it one of the most sought after conference destinations in Europe. June is the perfect time to enjoy the CISO Summit's extra networking activities with your security peers - including seafood restaurants in Barceloneta, tapas & catamaran trips.



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Clusif - Club de la Sécurité des Systèmes d'Information Français - is an effective observatory focused on risks exposures & best practices linked with Information Security. This professional Club is a gateway for exchange where all sectors (public, private, education) are represented. Every year, Clusif studies are published & some of these are free download: Analysis & statistics on computer system losses in France, Panorama of Cybercrime, Clusif guidelines. The original risk analysis method of Clusif, Mehari™, is coherent with the Information Security strategic options & the risk management policy including vulnerability analysis. The method is compatible with the norm ISO 17799 & available in English version. Clusif is taking part in many conferences, seminars organised by companies, public authorities, Universities... It is also participating to national & international debates with authorities. Clusif has regional offices - Clusif - & European parallel organisations in Belgium, Italy, Luxemburg & Switzerland. <http://www.clusif.asso.fr/>



The Business Continuity Institute (BCI) was established in 1994 enabling members to obtain guidance and support from fellow business continuity practitioners. Through its Certification Scheme, the Institute provides internationally recognised status to its members, as professional membership of the BCI demonstrates the members' competence to carry out business continuity management (BCM) to a consistent high standard. The BCI has over 2200 members in 50+ countries. The wider role of the BCI is to promote the highest standards of professional competence and commercial ethics in the provision and maintenance of business continuity planning and services.



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The Liberty Alliance is a global consortium focused on technical specifications and business and policy guidelines that enable identity-based information in networks to interoperate. By the end of 2006, more than 1 billion Liberty-enabled devices and identities will be available worldwide, making Liberty specifications the most widely implemented identity standards.

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ISACA



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- Identity Management Summit, 25th-26th October 2006, London
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- Security & Audit of Linux/UNIX, 11th-13th April 2006, London
 Information Security Bootcamp, 24th-28th April 2006, London
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Accommodation: the event is taking place at the Hotel Palace, Gran Via de les Corts Catalanes, 668 - 08010, Barcelona, Spain. MIS training has negotiated special accommodation rates at hotels in Barcelona. For further information please call IBR on +44 (0) 1332 285521 or fax 0845 330 4982 (UK only) or +44 (0) 1332 287613 (outside UK) or go to www.ibr.co.uk/mis.

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