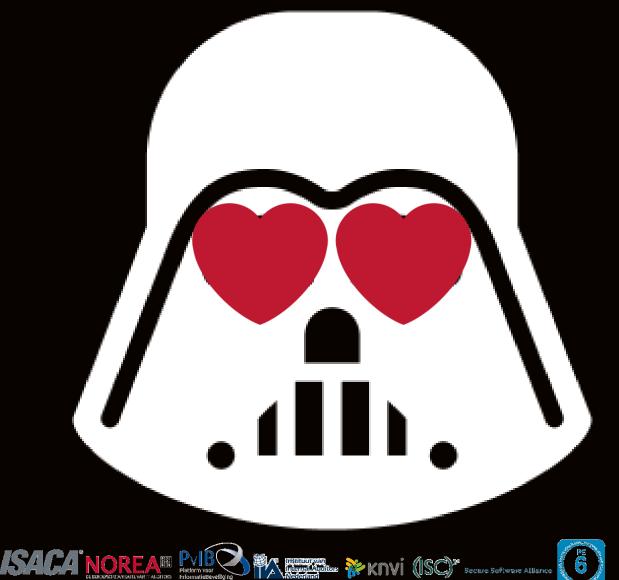
RISK EVENT 2019 No Risk No Glory



Come To Digital Transformation...

WE HAVE COOKIES!



Risk and value considerations

for Digital
Transformation

Bruno Horta Soares, CISA®, CGEIT®, CRISC™, PMP® President, ISACA Lisbon Chapter Leading Executive Advisor, IDC Portugal

welcome message



Link:

https://www.youtube.com/watch?v=nFTRwD85AQ4&app=desktop









Next Chapter of DX: TECHNOLOGY-DRIVEN TRANSFORMAT

Altering Business and Society

At least 50% OF GLOBAL GDP WILL BE **DIGITIZED**, with growth in every industry driven by digitally enhanced offerings, operations, and relationships.





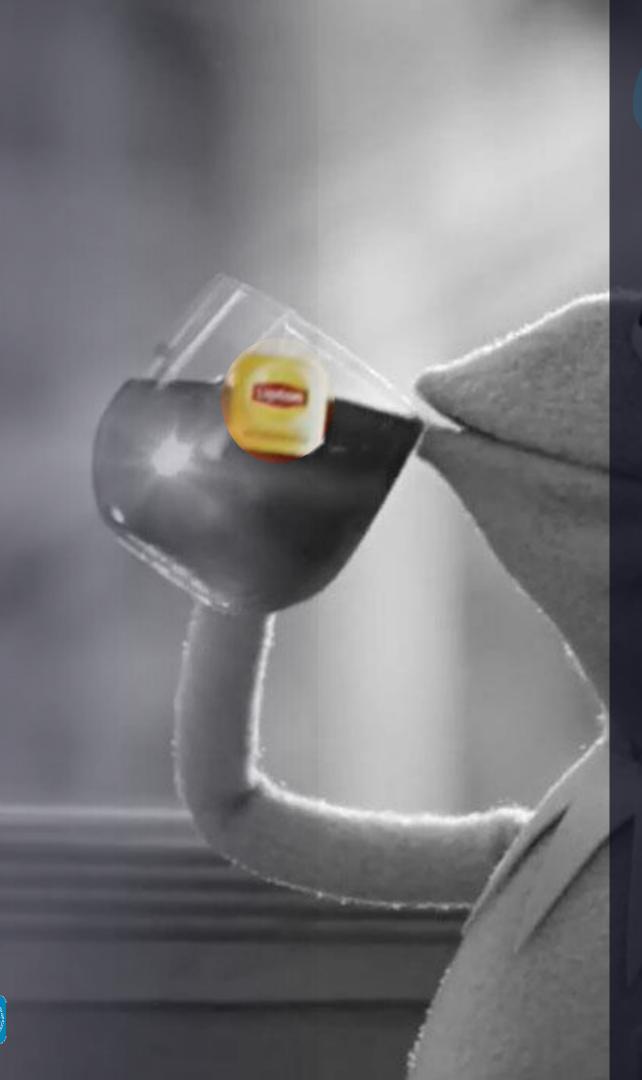






BUT THAT'S NONE OF MY BUSINESS

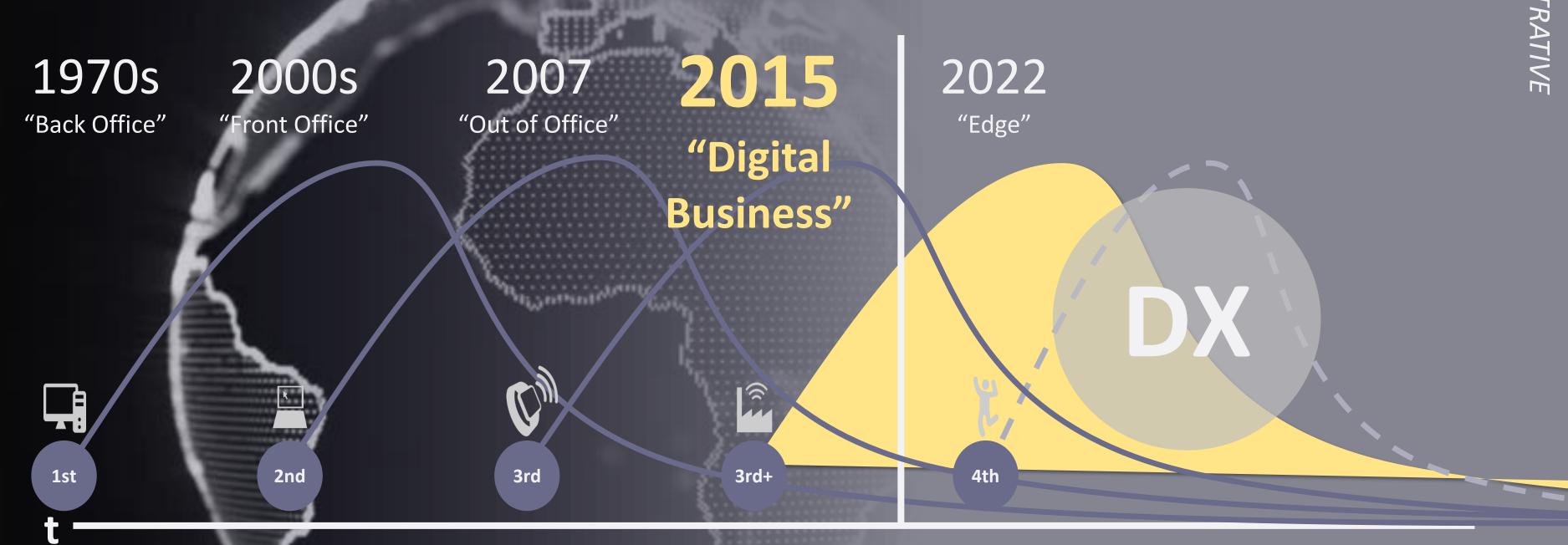
ISACA NOREA PUBLIFICATION OF THE INTERPRETATION OF THE INTERPRETAT



In less than a decade, new digital entrants have already seized a significant share of revenue across regions and industries — 17% on average, according to our findings, leaving only 83% to the incumbents.

... WHILE DIGITAL
ENTRANTS HOLD
"ONLY" 17% OF TOTAL
GLOBAL REVENUE, THEY
OWN 47% OF DIGITAL
REVENUE!

McKinsey













11.04.2019



THE DIGITAL **PORTFOLIO**













TRANSFORMATION





It's NOT about getting your OLD BUSINESS more EFFICIENT!













CYBERSECURITY





It's NOT about getting your OLD BUSINESS more SECURE!



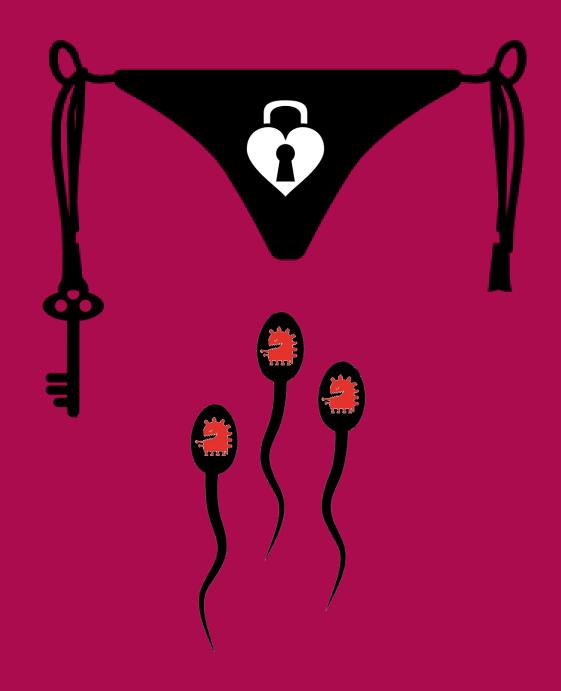










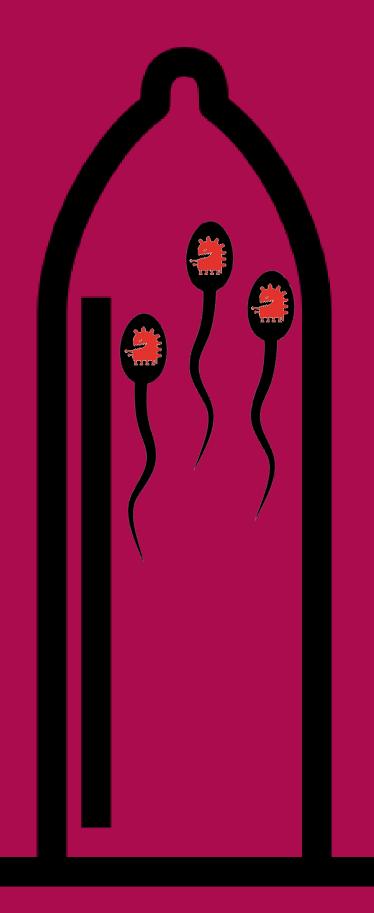


CYBER (IN)SECURITY

CONTAIN CONTROL

REPLACE OUTDATED

PROTECT
DEFEND





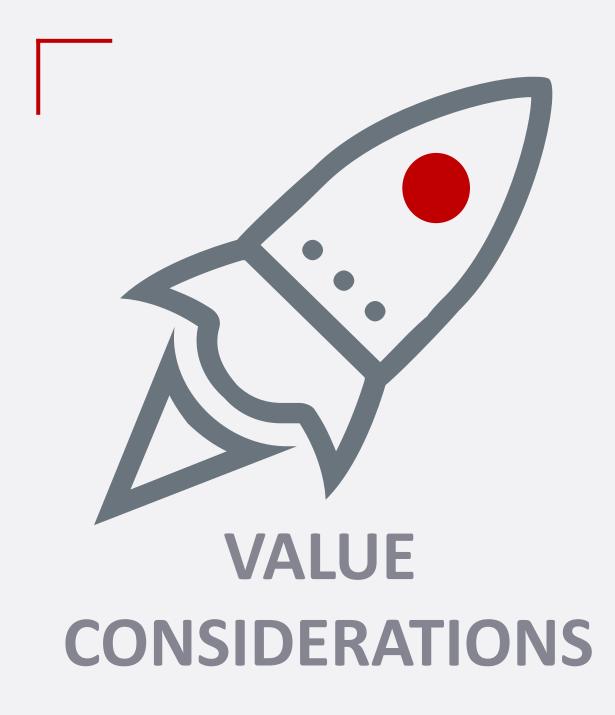












BELIEVE

By 2025, approximately 80 BILLION DEVICES will be connected to internet (today ~13b). Approximately 4.800 devices are being connected to the network as we speak. Ten years from now, the figure will mushroom to 152.000 A MINUTE. The total amount of digital data created will hit 180 ZETTABYTES.



70% of Western European enterprises will create DATA MANAGEMENT AND **MONETIZATION CAPABILITIES**, thus enhancing enterprise functions, strengthening competitiveness, and creating new sources revenue.











THE











DETERMINED!



By 2020,

At least 55% of Western European organizations will be digitally determined, transforming markets and reimagining the future through NEW BUSINESS MODELS AND **DIGITALLY ENABLED PRODUCTS AND SERVICES.**











STRONG LOVE FOR COMPLEXITY

Simple philosophies, practices, and ideas are, ironically

MORE UNLIKELY TO BE IMITATED BY OUTSIDERS AND COMPETITORS!

- The Knowing Doing Gap



Source: https://www.youtube.com/watch?v=gBnvGS4u3F0





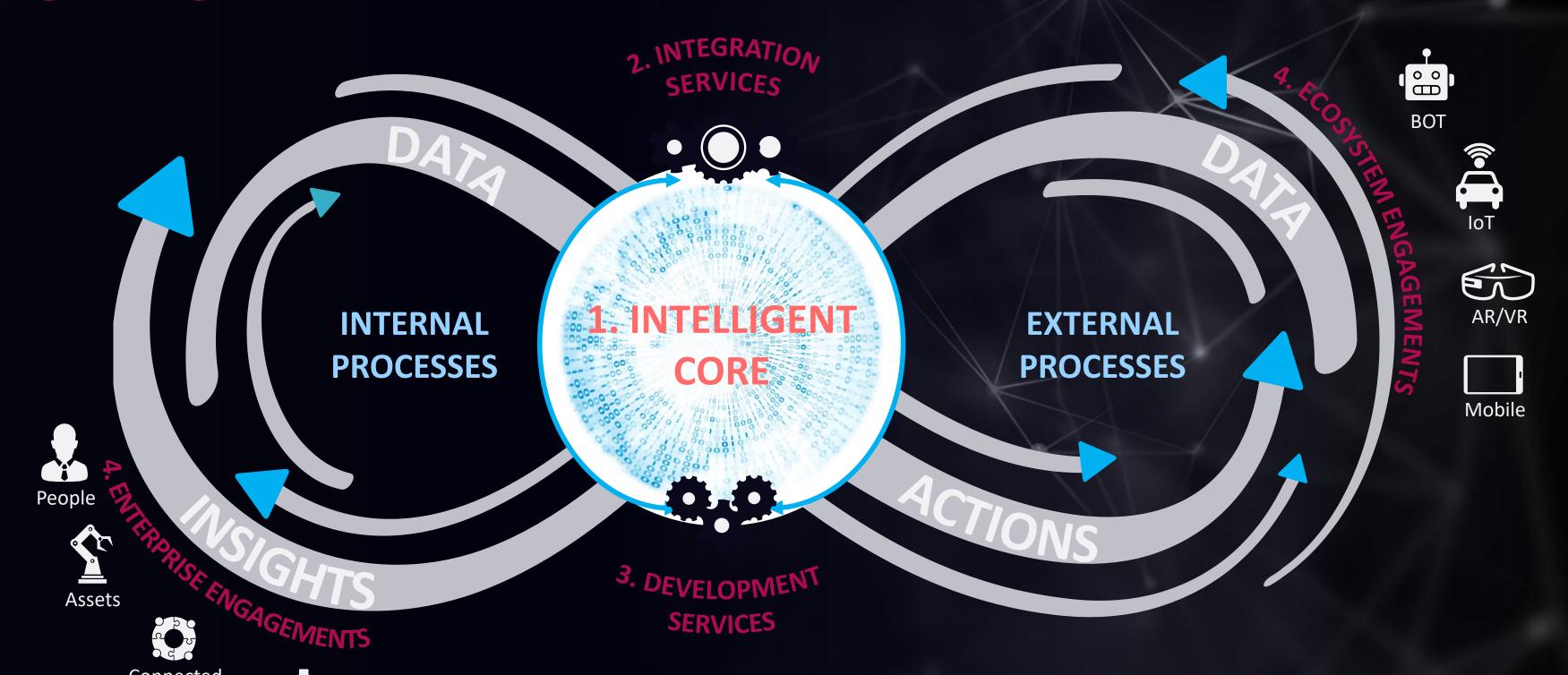






DX PLATFORM

Overview



DX PLATFORM Receipt // Step #1

- 1. Ctrl + C
- 2. Choose File→New
- 3. Click the Blank Presentation tile
- 4. Ctrl + V
- 5. Replace All <MY
 COMPANY> with your
 company name

In <MY COMPANY> DX platform, everything is connected to everything else. Data comes in to <MY COMPANY> through connected assets, employees, connected processes, or as other data streams through APIs. This data circulates through the intelligent core, which can pull out insights from revenue streams. Those insights circle back into <MY COMPANY> as improved internal processes. But data also comes in through the ecosystem engagements through bots, mobile devices, AR/VR, connected vehicles, and so on. This data circulates through the intelligent core, which turns the data into actions to be taken when engaging with the ecosystem.





Prominent in-industry value chains in Europe, enabled by blockchains, will have extended their digital platforms to their entire omni-experience ecosystems, thus **REDUCING TRANSACTION** COSTS BY 25%.











Digital transformation

Overview

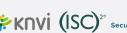
Business Transformation Digital Transformation Workshource Information Leadership Omni-experience **Operationg Model Transformation Transformation Transformation Transformation Transformation Customer Experience** ■ Enterprise Infrastructure ■ Vendor Sourcing and ☐ IT Strategy and ☐ Enterprise/ ■ Mobility strategies ■ AppDev and App Management Governance **NextGen Security** Devices: PCs, Mobility, ☐ IT Talent and Skills Leading in 3D Provisioning ☐ Enterprise Applications Wearables and DevOps ☐ Strategic architecture Management ☐ Information and Data Augmented Outsourcing Services ☐ Cloud Strategies Services transformation **Transformation** reality/Virtual Reality ☐ Transformative Tech: IoT, ☐ Innovation Strategies Organizational Dev. and ☐ Big Data and Analytics ■ Social Business Work Optimization Robotics and 3D Printing ☐ Cognitive Computing eCommerce **Technology Training** Information mastery **Leadership mastery Relationship mastery Talent mastery Operational mastery**

















RISK CONSIDERATIONS

One bit at a time!

One bit at a time!



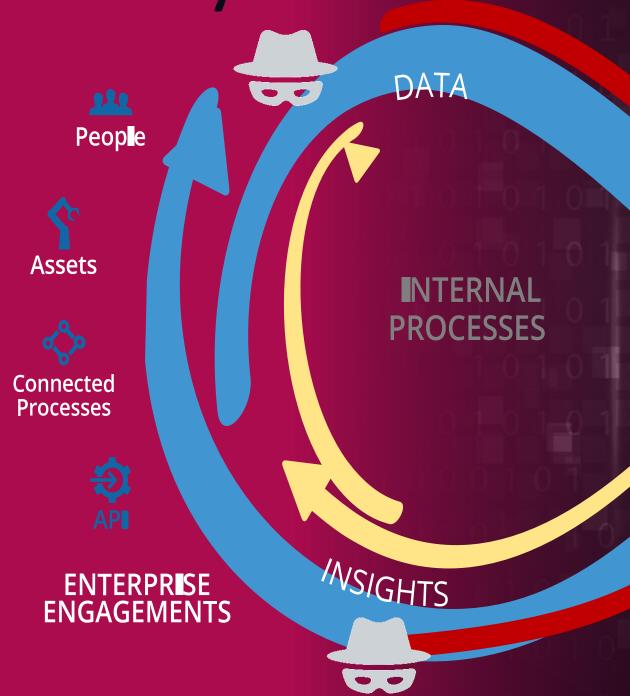




DON'T EAT MANAGE IT!

DX PLATFORM

Security



VULNERABILITY

INTEGRATION SERVICES



THREAT

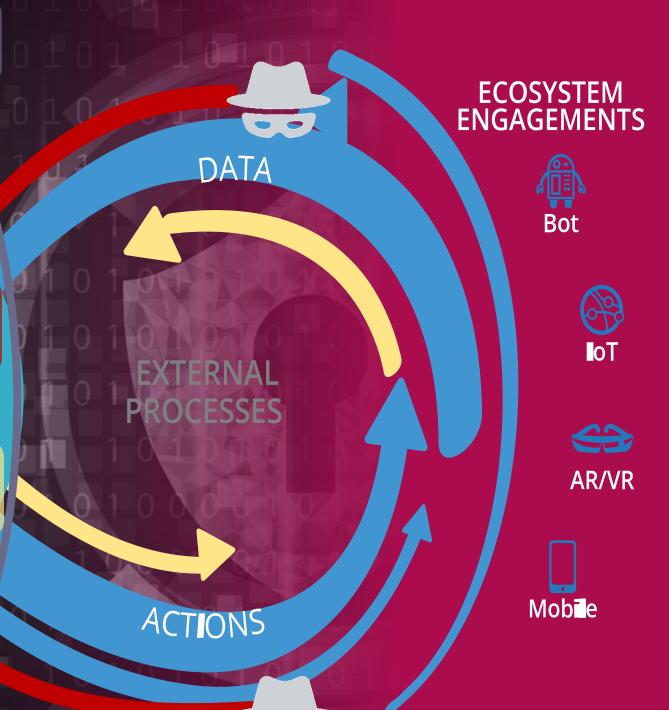
INICLLIGEN CORE

TRUST



DEVELOPMENT SERVICES

IDENTITY















DX PLATFORM Receipt // Step #2

- 1. Ctrl + C
- 2. Choose File→New
- 3. Click the Blank Presentation tile
- 4. Ctrl + V
- 5. Replace All <MY
 COMPANY> with your
 company name

"In <MY COMPANY> DX platform, everything is connected to everything else based on a risk assessment that determines necessity and may restrict access within sessions or transactions. Data comes in to <MY COMPANY> through connected assets, employees, connected processes, or as other data streams through APIs that have been authenticated based on the assessed risk. this data, which may be encrypted and is monitored for attacks and compromises, circulates through the intelligent core where security analytics are applied to aggregated content, which can pull out insights from revenue streams or identify threats in progress. Those insights circle back into <MY COMPANY> as improved internal processes, while the threat activity provides information for hardening the environment and the security posture. But data also comes in through the ecosystem engagements through authenticated bots, mobile devices, AR/VR, connected vehicles, and so on. This data, which may be encrypted and monitored for malicious activity, circulates through the intelligent core, which turns the data into actions for protecting the ecosystem to be taken when engaging with the ecosystem."



ADOPTION OFTHREAT LIFE-CYCLE















We realize that there is a **HUGE CRISIS OF CYBERSECURITY** PROFESSIONALS When grows a chevron mustache and wants to succeed as a POP/Rock SINGERI

AUTOMATED RESPONSE TO ALERTS















NUMBER OF CYBERSECURITY COMPANIES DROP







CAN A COMPANY BE BRAVE WHEN

AFRAID?

THAT'S THE ONLY TIME A COMPANY IS

BRAWE!

-"NERD STARK"













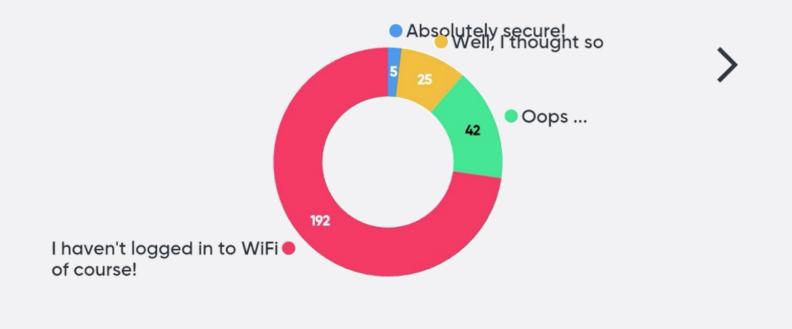
SO... UNDERSTANDING

SECURITY SERVICE OF THE SECURITY SECURITY SERVICE OF THE SECURITY SEC

IS ENOUGH TO UNDERSTAND

BRAWE S

Is the WiFi you logged in to secure?















Digital Transformation



Link:

https://www.youtube.com/watch?v=4CmyV5Ghxeg











#HAZARD







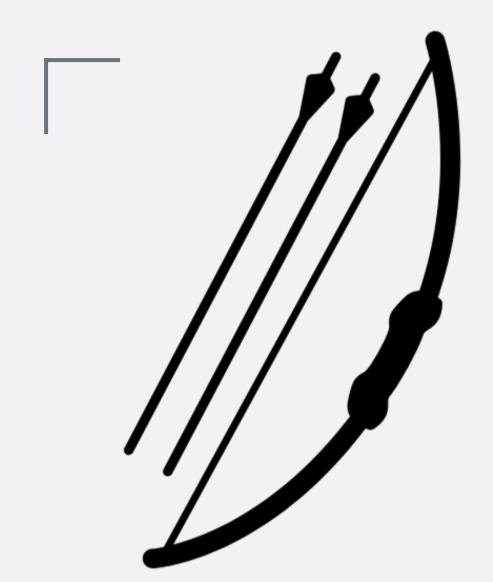








#HAZARD















RISK: The combination of the probability of an event and its consequence. Risk is mitigated through the use of controls.

ISO/IEC 73









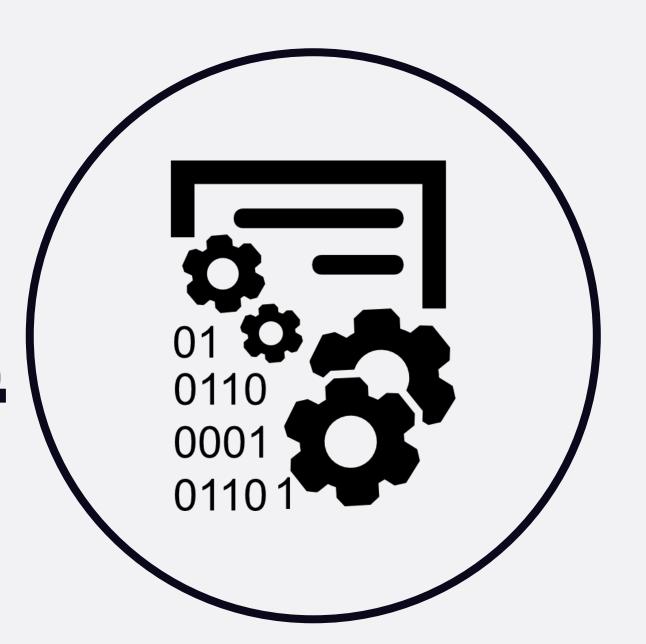
#ACTORS [Internal; External] NORFAE PUB Internal Additions Internal Additions (ISC) 2° Secure Software Allians (Nedorland







#ASSET #RISK #HAZARD



[PERSONAL] DATA → INFORMATION → KNOWLEDGE → VALUE





What's Next?

Information Value **End-to-end aproach**

GDPR / NIS/ RPEC/...

CQBIT2019

Stakeholders Needs

Information **VALUE**

Information STRATEGY

Information 01 Governance

Are we getting the benefits?

Are we doing the right things?

> Information Management

02

Information ARCHITECTURE

Are we doing them right way?

Information DELIVERY

Are we getting it done well?

Information OPERATIONS

Are we doing?

Information 03 Operations **Information OPERATIONS**

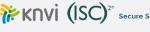
Is it working?

#SECURITY

#COMPLIANCE











#RISK ORIENTED APPROACH & STATE OF THE ART PRACTICES FOR #SECURITY AND #PRIVACY

CC

Choice and

consent

AQ

Accuracy and

quality

Individual

participation and

access

Preventing harm

PD

Security and

privacy by design

PU

Legitimate

purpose

specification and

use limitation

Openness,

transparency and

notice

Security

Safeguards

Free flow of information and

legitimate

restriction

FF F

Quality Criteria

PR

Privacy

Privacy Principles

PI

PI and sensitive

information life

cycle

VM

Third

party/vendor

management

MR

Monitoring,

measuring and

reporting

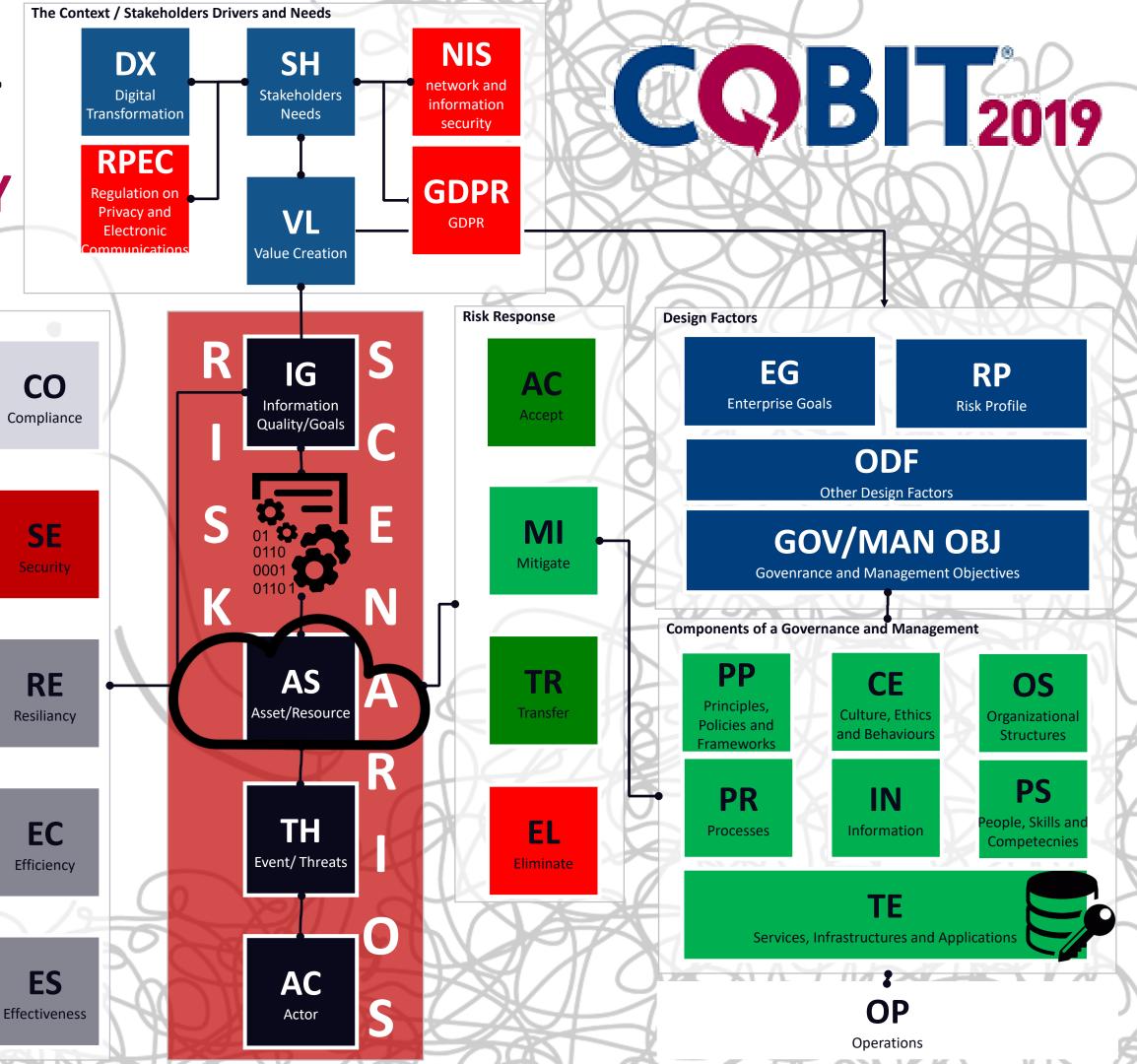
BM

Breach

management

AC

Accountability



FOREWARNED IS FOREARMED

THE BUYER IS ALWAYS RIGHT













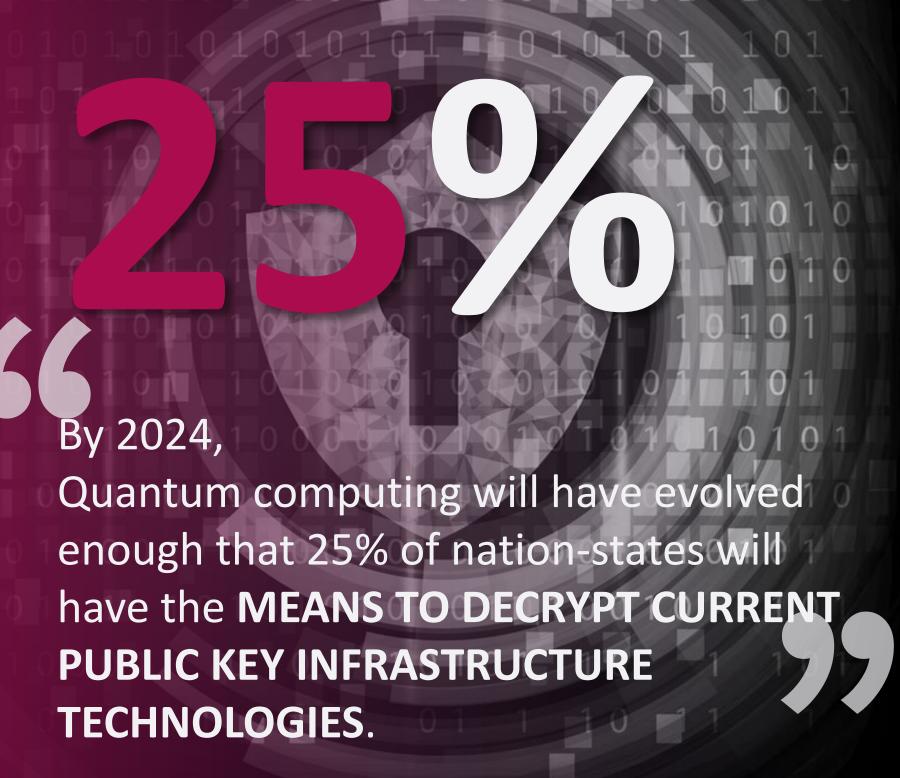


And the

WORLD LIVED HAPPILY

ever after!

QUANTUM COMPUTING 66



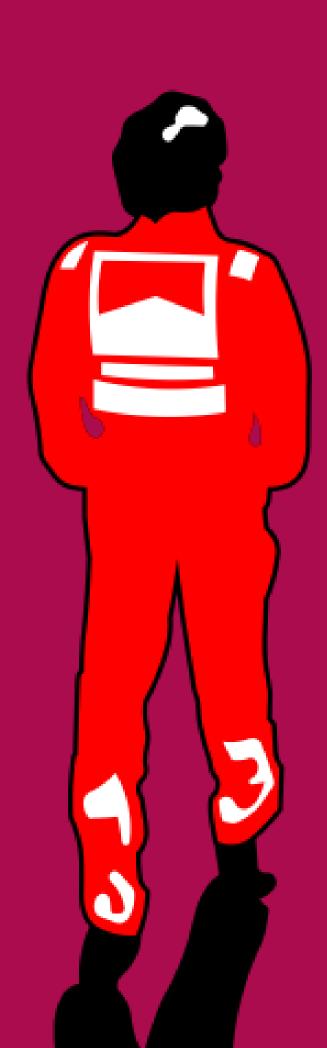












With regard to

PERFORMANCE,
COMMITMENT,
EFFORT,
DEDICATION,

there is no middle ground.
Or you do something

VERY WELL OR NOT AT ALL!

Appor Senna

Obrigado | Bedankt















My contacts

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In: /brunohsoares







