

Cybersecurity

Audit Committee

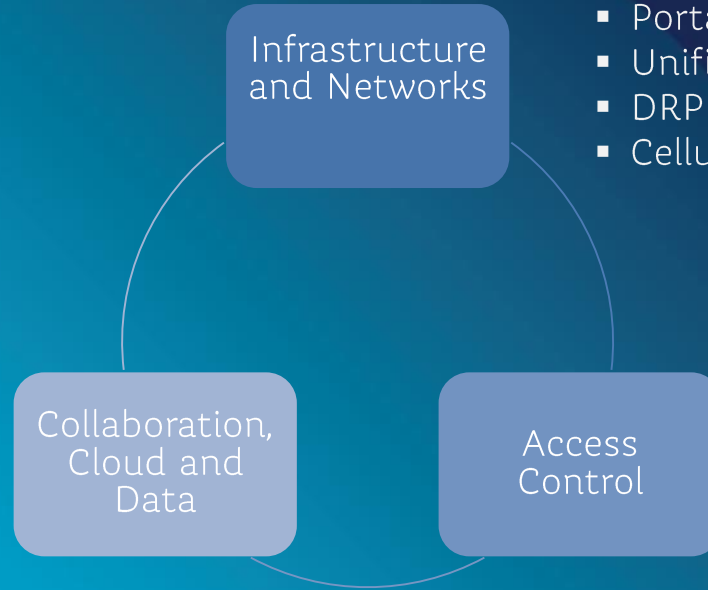
2019

- 💧 Cybersecurity
 - A situation analysis and assessment was completed
 - Information migration to the cloud for additional security
 - A controlled hacking exercise was conducted

- 💧 Internal Audit has identified a Risk Map and Process Flow Table in order to organize its efforts on the areas of highest importance. (for example, cyber security).

Agenda

- *Cyber security status.*



- Portal for secure user connection
- Unified WI-FI Network
- DRP High Availability
- Cellular Security Model

- Recertification Policy
- Segregation of functions
- Secure desktop
- Internal and external access account environment

- Cloud collaboration tools.
- Salesforce, Zoho, Coupa
- Centralization of telephony (fixed and mobile)
- Data Model

Detection

- Establish the maturity level of security in the business
- Safeguarding and handling of sensitive information
- Risk Prioritization

Prevention

- Awareness of computer security management
- Corporate Information Governance
- Enable best practices in computer security

Response

- Ensure business continuity (DRP)
- Internal and External Vulnerability Mitigation Protocols
- Certainty in IT security management
- Certification ISO 27005

Thank you