



Thursday, March 10, 2022

**Speakers provided by risk3sixty**

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| Registration and Breakfast  | N/A   | 7:30am - 8:00am  |
| <b>How To Attack a Company with No Buildings or Networks:</b><br>How attackers see the remote work landscape and use trust to their advantage.  | Ryan Basden,<br>Manager,<br>Renegade Labs<br>Practice<br>Leader<br>(Penetration<br>Testing) | 8:00am – 9:00am  |
| <b>How to Protect the Modern Company:</b><br>Understanding how to build a security program to protect cloud-first, remote organizations.  | Kevin Ketts, CTO<br>and CISO<br>Advisor   | 9:10am – 10:00am |
| <b>How to Reduce Risk Instead of Just Talking</b><br><b>About It:</b> Security risks are a part of doing business in technology companies. Yet talking about how to manage these risks in an ongoing manner quickly becomes a jargon-filled, vocabulary test of a conversation. This creates a group of insiders and outsiders and makes solving the heart of the problem - effectively managing risk - that much harder. Let's cut through the noise and fluff and talk about tactics and strategies for effectively managing information security risk regardless of your exposure level to the relevant terms. | Sawyer Miller,<br>Senior<br>Manager, ISO<br>Practice<br>Leader                              | 10:10am – 11am   |

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| <b>Five Security Leader Archetypes:</b><br>How understanding your natural strengths and applying them to the right organization will make you happier and more effective.   | Christian Hyatt,<br>CEO and Co-Founder                 | 11:10am – 12pm |
| Lunch and Networking  | N/A  | 12pm – 1pm     |
| <b>PCI v4.0 and What it Means for the future of data security standards:</b> PCI DSS v4.0 is here. We discuss the major changes between the previous version and the new version, what those changes mean for businesses and security organizations, how to navigate compliance in with the new standard, and what does the new standard tell us about the future of data security. | Christopher Donaldson,<br>Manager, PCI Practice Leader | 1pm – 2pm      |

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| <b>Foundations of a Privacy Program:</b><br>GDPR, CPRA, VCDPA, and more. Privacy regulation is a growing concern for every company. A privacy program is a prerequisite to adequately manage the changing landscape. Here's what to know when developing or enhancing your organization's privacy program | Phil Brudney,<br>Director of Privacy and Quality Assurance | 2:10pm – 3:00pm |
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| <b>Panel Discussion:</b> How to advance your career in Cyber Risk and GRC | <ul style="list-style-type: none"><li>• Christian Hyatt (Moderator)</li><li>• Jessica Lucas, Head of Talent and Recruiting</li><li>• Kevin Ketts, CTO and CISO Advisor</li><li>• Christopher Donaldson, Manager, PCI Practice Leader</li><li>• Ryan Basden, Manager, Renegade Labs Practice Leader (Penetration Testing)</li></ul> | 3:15 – 4:30pm |
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Friday, March 11, 2022

**Speakers provided by Fortified Health Security, PNC Bank, and Warren Averett**

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| Registration and Breakfast  | N/A  | 7:30am - 8:30am   |
| <b>Incident Response Program Maturity - What to Expect and How to Prepare for the Worst Day Ever!</b> | Russell Teague, Vice President Advisory Services at Fortified Health Security<br>TJ Ramsey, Director, Threat Operations at Fortified Health Security   | 8:30am – 10:30am  |
| Break   |  | 10:30am - 10:45am |
| <b>Third Party: Business-Based Risk Management</b>  | Aaron Singleton, AML Quantitative Analytics & Modeling Sr. Mgr. at PNC bank  | 10:45am - 12:15pm |
| Lunch and Networking  |  | 12:15pm - 1:15pm  |
| <b>Auditing Emerging Technologies</b>   | Aaron Singleton, AML Quantitative Analytics & Modeling Sr. Mgr. at PNC Bank  | 1:15pm - 2:45pm   |
| Break   |  | 2:45pm - 3:00pm   |
| <b>Hot Topics Around Third-Party Risk Management</b>  | Angela Akerman, CISA, CDPSE; Controls Manager, Security, Risk and Controls at Warren Averett<br>Justin Headley, CISSP, CISA, CDPSE, CRISC; Consulting Manager, Security, Risk and Controls at Warren Averett | 3:00pm - 4:45pm   |

## Speaker Bios

**Ryan Basden, Manager, Renegade Labs Practice Leader (Penetration Testing) Cyber Risk Advisory at risk3sixty LLC** Ryan holds the following licenses and certifications Offensive Security Certified Professional (OSCP), GIAC Web Application Penetration Tester (GWAPT), Certified Information Systems Auditor (CISA). His skills include ethical hacking, cybersecurity and management consulting and many more.

**Kevin Ketts, CTO and CISO, Advisor at risk3sixty, an advisory and technology firm focused on helping High-Growth Technology Companies build, manage, and certify their Security, Privacy, and Compliance programs.** Kevin is an accomplished IT Management and Information Security Executive with 20+ years of experience conceiving, developing, and implementing complex technical solutions that secure systems, reduce risk, and maximize efficiency for organizations nationwide. Proven history of cultivating and assisting start up organizations, able to develop initial operational framework to generate productivity and position nascent operations for sustainable success.

**Sawyer Miller, Senior Manager, ISO Practice Leader at risk3sixty, an Atlanta-based Information Risk Management (IRM) firm helping clients implement business-first information security and compliance programs.** Sawyer is a graduate of Georgia Institute of Technology and holds the Certified Information Systems Security Professional (CISSP) and Certified Information Systems Auditor (CISA) certifications. His skills include web applications, CRM, project management and many more.

**Christian Hyatt, CEO and Co-Founder of risk3sixty helping high growth technology organizations assess, build, and certify their security, privacy and compliance programs.** Christian is a graduate of The University of Georgia and Georgia Institute of Technology and holds the following credentials PCI QSA, ISO 27001 Lead Auditor and Certified Information Security Manager (CISM). His skills include IT Audit, Internal Audit, Governance and many more.

**Christopher Donaldson, Manager, PCI Practice Leader at risk3sixty.** Christopher is a graduate of The University of Georgia and holds the following licenses and certifications: Lean Six Sigma Green Belt, AWS Certified Cloud Practitioner, Certified Information Systems Auditor (CISA), CISSP and Qualified Security Assessor (QSA). His skills include programming, Java, lean six sigma and many more.

**Phil Brudney, Director of Privacy and Quality Assurance at risk3sixty.** Phil is a graduate of University of Georgia Terry College of Business and holds the Certified Data Privacy Solutions Engineer (CDPSE), Fellow of Information Privacy, CISA, ISO 27701 Lead Auditor, Certified CSF Practitioner, Certified HITRUST Quality Professional, Certified Information Privacy Manager (CIPM), Certified Information Privacy Professional/Europe (CIPP/E), Certified Information Privacy Professional/United States (CIPPUS) and CPA certifications. His skills include tax, accounting, tax research and many more.

**Jessica Lucas, Head of Talent and Recruiting at risk3sixty LLC in Atlanta Metropolitan area.** Jessica is a graduate of Georgetown University McDonough School of Business and the United States Military Academy at West Point. Jessica volunteers at WIT Mentor for Girls, a Women in Technology program that empowers girls and women to excel in science, technology, engineering, the arts, and math (STEAM) from the classroom to the boardroom by providing female students in middle school, high school, and college with education, exposure and experience. Jessica's skills include military operations, operational planning, military and many, many more.

**Russell Teague, Vice President Advisory Services at Fortified Health Security** Russell is an Innovative Cybersecurity Leader. Prior US ARMY Veteran, Entrepreneur, and Cybersecurity Executive with 20+ Years of Experience. Serving in leadership roles as CTO, CSO/CISO, EVP Technology, SVP Advisory Services, VP Global Services, Director, Founder, and Managing Partner.

**TJ Ramsey, Director, Threat Operations at Fortified Health Security** TJ has a Bachelor of Science in Information Systems Security and Graduate Certificate in Digital Forensics. Over 16 years of experience that includes a strong military intelligence background and IT Security. Extensive knowledge of IT security principles including network hardening and compliance requirements. Skilled at implementing security solutions for network enterprises. An insatiable appetite for learning and gaining proficiency with various network security technologies. Excellent history of resiliency through problem resolution and effective communication in dynamic environments. Diversified experience; excel as both a contributor and leader; exceptional dependability; adaptive.

**Aaron Singleton, AML Quantitative Analytics & Modeling Sr. Mgr. at PNC Bank** Aaron has 20 years of experience in information technology roles ranging from external and internal auditing, consulting, operations, and management. He currently serves as an AML Quantitative Analytics & Modeling Sr. Mgr. with PNC bank, after serving previously as Compliance Director of Advanced Analytics with BBVA. Aaron has experience on the auditing and management side of technology including operations, projects, data analytics, third party and model risk, and emerging technologies including robotics process automation, data visualization, artificial intelligence and machine learning. He is a Certified Information Systems Auditor (CISA) and Certified Public Accountant (CPA). Most importantly, Aaron is a father of 10-year old twins who enjoys serving their community and church with them at the horse farm, on the playing fields, or wherever else someone will have them.

**Angela Akerman, CISA, CDPSE; Controls Manager, Security, Risk and Controls at Warren Averett**

Angela Akerman joined Warren Averett in 2013 and is a Manager in the Firm's Security, Risk and Controls Group. Prior to joining the Firm, Angela had four years of public accounting experience and over 20 years of experience in administrative and accounting roles in small businesses and universities. She has extensive consulting experience in internal controls and information technology related projects serving clients in numerous industries. Angela is a subject matter expert in System and Organization Control (SOC) examinations and holds the AICPA's Advance SOC for Service Organizations Certificate. She is a published author and speaker on SOCs and vendor management and participates in the AICPA's SOC School annually. Angela is also the co-leader of the Firm's Women of Warren Averett Initiative and leads and presents at related events. She resides in Birmingham with her husband and two children.

**Justin Headley, CISSP, CISA, CDPSE, CRISC; Consulting Manager, Security, Risk and Controls at Warren Averett**

Justin Headley joined Warren Averett in 2016 and is a Manager in the Firm's Security, Risk and Controls Group. He has more than ten years of combined public accounting and industry experience. Justin has extensive knowledge in assisting our clients with Technology Control Reviews, Cybersecurity concerns, Technology Risk Assessments, Business Process Reviews and SSAE 18, SOC 1 and SOC 2 Reports. In conjunction with the AICPA, he recently acquired the newly released SOC for Cybersecurity Certificate, which assists clients in an examination of the maturity of their Cybersecurity Risk Management Program. Justin is also a published author and speaker on a variety of technology and cyber security topics. Justin resides in Birmingham with his wife and three children.