

Advisory | Cyber Risk

Deloitte in Bermuda — helping organizations develop and implement strategies and programs for managing information and technology risks

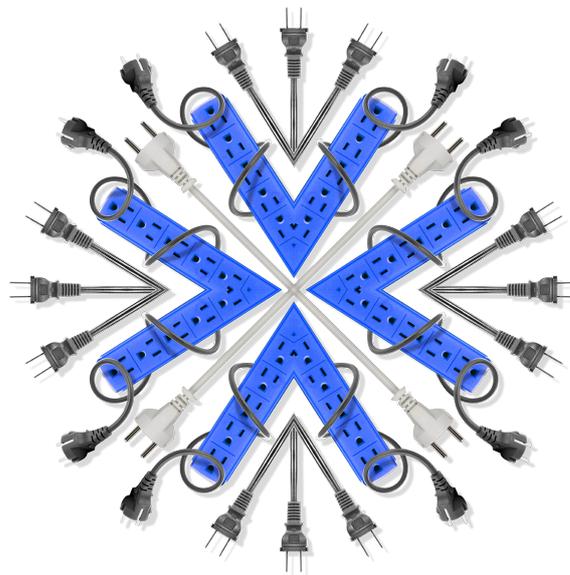
Deloitte's Cyber Risk Governance services support the transition to an executive-led cyber risk program that balances requirements to be secure, vigilant and resilient in line with the risk appetite of the organization.

With a global network of over 11,000 cyber security and forensics professionals, we have the capacity to offer a full range of best-in-class services to address the various aspects of a cyber threat, while assisting your organization through proactive education on current threats, process improvements, and risk mitigation.

Our Services

We provide comprehensive suite of cyber response services that help our clients prepare for, respond to, and recover from cyber incidents across the entire incident life cycle. We will provide you with:

- **Cyber Strategy** - We help organizations guide investment and ongoing management of cyber risk programs including risk assessments, threat awareness and implementation of GRC solutions
- **Cyber Security** - We help organizations establish risk-focused cyber controls, balancing the need to reduce risk, while also enabling productivity, business growth, and cost optimization objectives
- **Cyber Vigilance** - We help organizations leverage our deep experience with analytic and correlation technologies to develop monitoring solutions focused on critical business processes including the integration of threat data, IT data, and business data to prioritize incident handling and investigation
- **Cyber Resilience** - We help organizations prepare to handle critical cyber incidents, return to normal operations, and repair damage to the business



Cyber Security

Being SECURE means having risk-prioritized controls to defend critical assets against known and emerging threats. Clients are increasingly the target of cyber-attacks and subject to demanding regulatory mandates.

Secure services help clients establish risk-focused controls around their most sensitive assets, balancing the need to reduce risk, while also enabling productivity, business growth, and cost optimization objectives.

Cyber Security Services Include:

- Infrastructure Protection
- Vulnerability Management
- Application Protection
- Identity and Access Management
- Information Privacy and Protection

Global Strength. Local Delivery.

Our Bermuda practice is supported by the Global Deloitte Network, allowing us to provide immediate responses in almost any setting. On a global scale, we have 11,000 risk management and security professionals which includes over 400 incident response and computer forensics specialists. Within our Caribbean and Bermuda Countries we have 50+ risk management and security professionals and over 5 incident response and computer forensics specialists.

Deloitte Risk Advisory Team



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Brett Henshilwood has over 20 years of risk management and internal controls audit experience within the financial services industry, gained in New Zealand, UK, and Bermuda. Brett leads the operational risk services across the Caribbean and Bermuda countries. He has extensive experience in leading co-sourced internal audit engagements, technology assurance, cyber risk and risk management projects. He has extensive experience in performing controls work on information systems, including performing application implementation reviews and risk assessments. Brett has been the project manager in the completion of due diligence procedures in the review and understanding of internal controls and has performed gap analyses in alignment with global frameworks including Bermuda's insurance code of conduct.

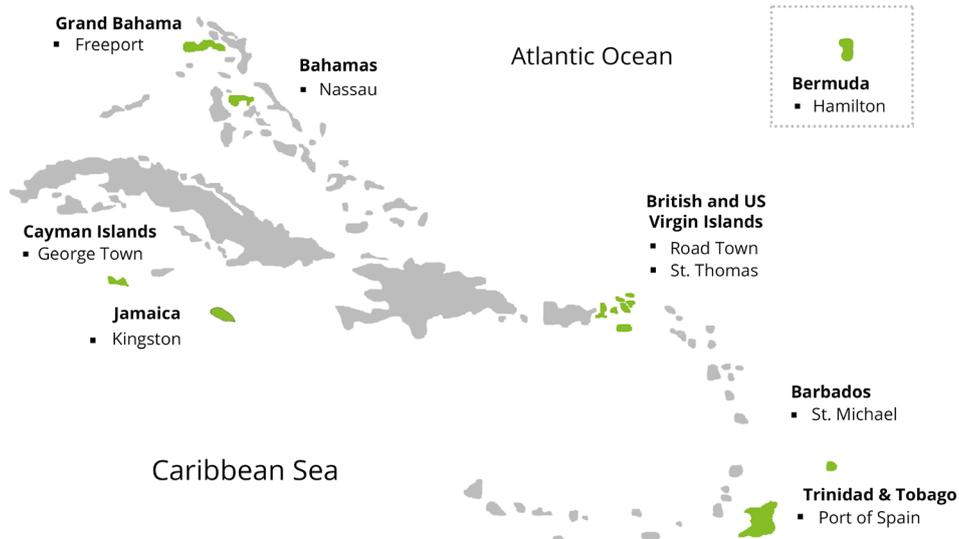


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Lorraine Mashiri has been with Deloitte since 2011, working in the Risk Advisory department. She has 5 years of financial services industry experience, with particular focus on IT controls review and IT risk assessments. Lorraine performed IT reviews across a range of industries including; Insurance, Banking, Manufacturing, Telecommunications and Retail. She has experience in IT SOX testing for SEC clients and IT reviews for SOX readiness projects as well as experience in review of IT Risk registers, IT policies and procedures against industry best practice standards like COBIT 5 and ISO 27001. Prior to joining Deloitte, Lorraine worked in a banking institution for 1 year, duties included IT user support, network support and systems development.

Deloitte in the Caribbean and Bermuda



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