



WHITE - HAT FILES

Ismael Alfaro



CISSP, HCISPP, GPEN, PCI-QSA

Accudata Systems Professional Services Manager for Risk & Compliance

From Pwn to Grown

- **In the beginning:**
 - **Compliance was NOT a major driver**
 - **Minimal to no dedicated security staff**
 - **Undeveloped governance, risk and compliance frameworks – not the sexy stuff, but the foundation**
 - **Executive interest, but no real buy in**

How to Grow

- **Step 1: Policy and procedure development**
- **Step 2: Conduct a risk assessment**
- **Step 3: Conduct technical assessments – where the rubber meets the road**
- **Step 4: Rinse and repeat**
- **Step 5: Remediation**
- **Step 6: Executive buy-in (the struggle is real)**



More questions? Email me at:
Ismael.Alfaro@accudatasystems.com

**Register for our next White-Hat Files webinar on July 17
by copying and pasting the link below!**