

SEPTEMBER - 2021 ISSUE

INFOCITY AUDITOR

ISACA Bangalore Chapter - News Letter



24th Annual Karnataka Virtual Conference held on 04th September 2021

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We work smart.**

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SKP

PRE-CONFERENCE FREE TRAINING & SILVER JUBILEE CELEBRATION

ISACA Bangalore Chapter – 03 Sep 2021

Pre-Conference Free Training for Bangalore Chapter Members – Session Agenda - Ransomware Incident Investigation and Resolution demonstration –

Mufaddal Taskin | Cyber Technical Trainer, Cyberbit
3rd Sept 2021 – 14:00 – 16.30 PM

Silver Jubilee Celebration

AGENDA

TIME (IST)	Silver Jubilee Gala Event	
17:00	Silver Jubilee Gala Event curtains Opens at 17:20 PM	MC - Rukhmini Saha
17:30 to 17:40	Welcome Address by ISACA Bangalore Chapter President	Mr. Velmuruga Venkatesh
17:45	Program start with lighting the digital lamp and devotional song.	
17:50 to 18:10	Silver Jubilee @ Special messages – ISACA Bangalore chapter Presidents	Past Presidents
18:10 to 18:40	Celebrating abilities- soulful performance by Razi fame Ananya Halankar, Artist on the Autism spectrum*	Ananya Halankar
18:45 to 20:00	Interactive mind tickling program - Reading your security program and mind by renowned mind reader Mr. Rakesh Syam.	Mr. Rakesh Syam
20:00 to 20:15	Games by MC - Rukhmini	MC
20:15 to 20:30	Wrap-up & Vote of Thanks	Mr. Vaidyanathan Iyer



VELMURUGA VENKATESH
President, ISACA Bangalore Chapter

RUKHMINI SAHA
Host




ISACA
Bangalore Chapter

Mr. Anil Jogani,
Bangalore Chapter President -
1995-1996, 1996-1997

zoom


Mr. Anil Jogani
Bangalore Chapter President
1995-1996, 1996-1997

CA. Abdul Rafeq
FCA, CISA, DISA (ICAI)



Founder Secretary & Past President
ISACA, Bangalore Chapter
Managing Director,
Wincer Infotech Limited

- Passed CA Final Exam of ICAI in 1985
- Passed CISA Exam of ISACA (USA) in 1995
- Obtained CGEIT Certification from ISACA
- Founder Secretary/Past President of ISACA,
- Volunteered for various committees of ISACA, USA
- Lead workshops and made presentations on IT Audit, CAAT and COBIT at various Intl. Conferences of ISACA and ISACA chapters in > 14 countries
- Contributed articles/publications for ISACA Journal
- Past Member of 12-member COBIT 5 Task Force which designed and created COBIT 5.
- Expert reviewer for various COBIT 2019/Enabler guides.
- Wrote items for various professional certifications of ISACA
- Chief Architect of various DA solutions for Auditors and BI Tools: eCAAT, T-CAAT, E2Tally-Soft, SoftCAAT and ProCAAT
- Currently, Managing Director of Wincer Infotech Ltd, a Data Analytics Solutions Provider (www.wincaat.com)



Mr. A Rafeq, Bangalore Chapter President - 1999-2000, 2000-2001

zoom

Mr. A. Rafeq
Bangalore Chapter President
1999-2000, 2000-2001

Mr. G Dwarakanath, Bangalore Chapter President - 2001-2002

zoom

Mr. G. Dwarakanath
Bangalore Chapter President
2001-2002



Soulful Performance by Razi fame
Ms. Ananya Halankar
Artist on the Autism spectrum"



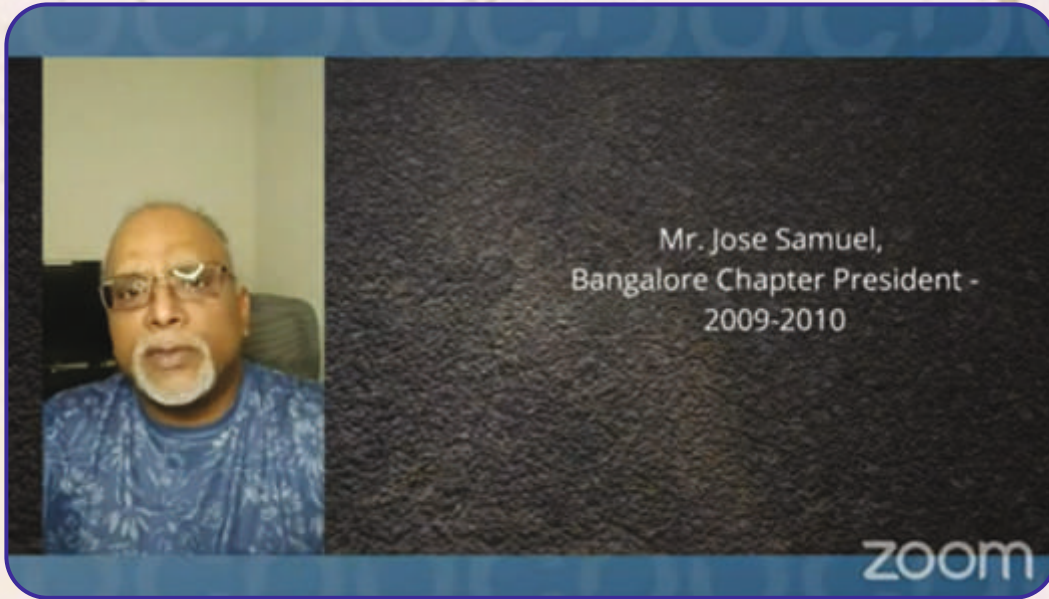
Mr. Raghavendra Rao H.
Bangalore Chapter President
2005-2006

Mr. Raghavendra Rao H, Bangalore Chapter President - 2005-2006



Mr. Manjunatha Babu A.
Bangalore Chapter President
2008-2009

Mr. Manjunatha Babu A, Bangalore Chapter President - 2008-2009

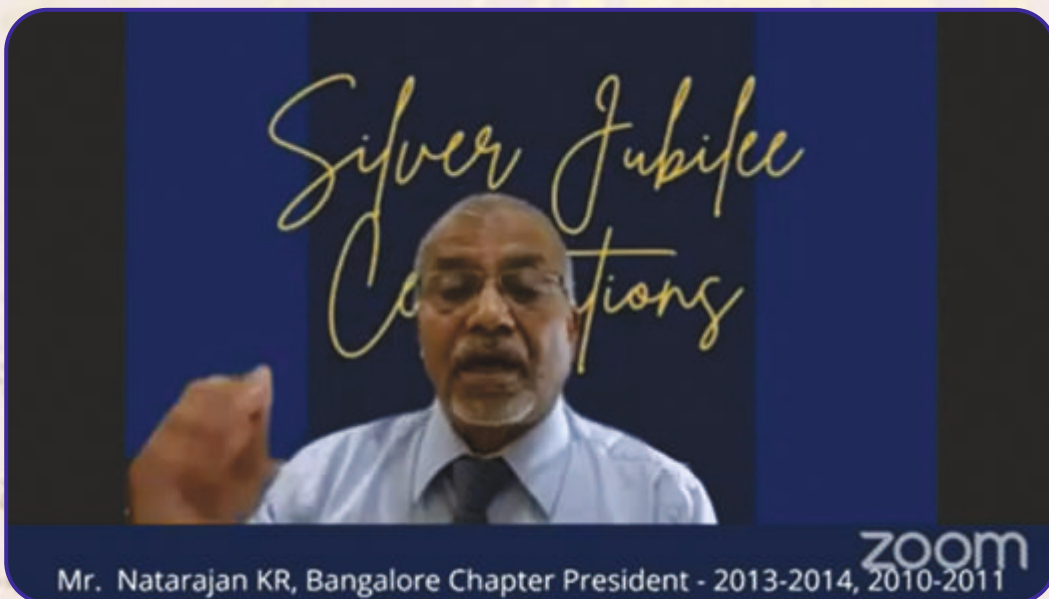


Mr. Jose Samuel,
Bangalore Chapter President -
2009-2010

Mr. Jose Samuel
*Bangalore Chapter President
2009-2010*



*Interactive mind tickling program
Rakesh Shyam
Reading your security program and
mind by renowned mind reader.*



*Silver Jubilee
Celebrations*

Mr. Natarajan KR, Bangalore Chapter President - 2010-2011, 2013-2014

Mr. Natarajan KR
*Bangalore Chapter President
2010-2011, 2013-2014*



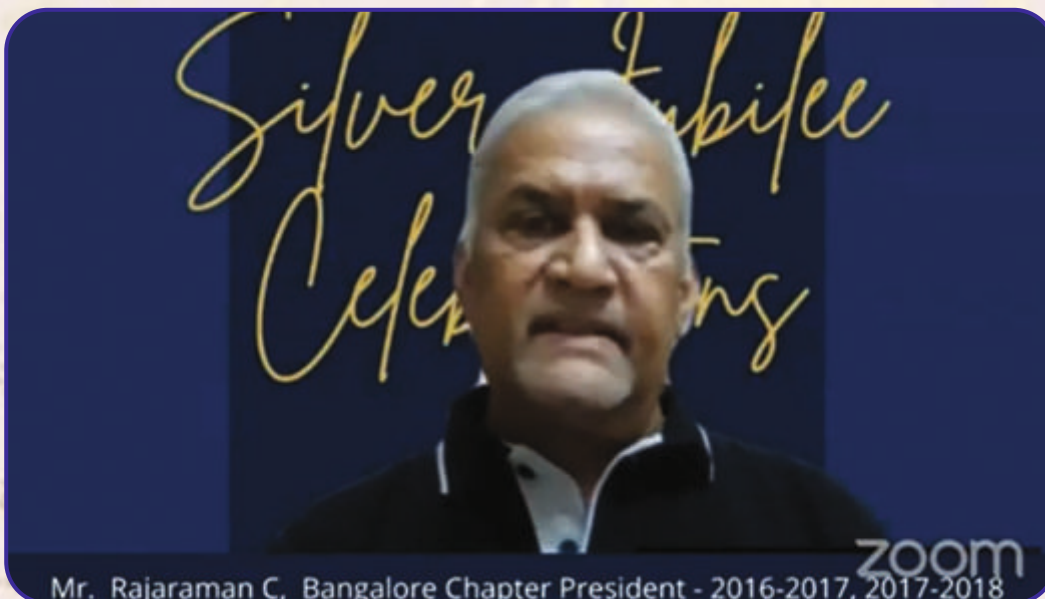
Mr. Sarat Chegu
Bangalore Chapter President
2011-2012

Mr. Sarat Chegu, Bangalore Chapter President - 2011-2012



Mr. Shashidhar CN
Bangalore Chapter President
2012-2013

Mr. Shashidhar CN, Bangalore Chapter President - 2012-2013



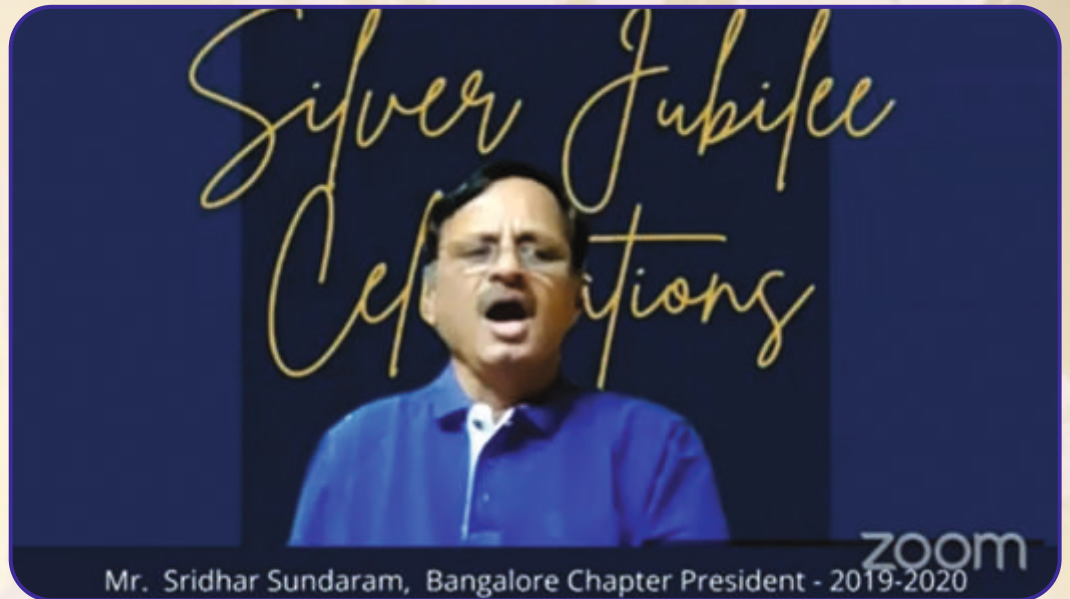
Mr. Rajaraman C.
Bangalore Chapter President
2016-2017, 2017-2018

Mr. Rajaraman C, Bangalore Chapter President - 2016-2017, 2017-2018



*Interactive mind tickling program
Rakesh Shyam
Reading your security program and
mind by renowned mind reader.*

Mr. Sridhar Sundaram
*Bangalore Chapter President
2019-2020*



Mr. Sridhar Sundaram, Bangalore Chapter President - 2019-2020



*Vote of Thanks by :
Mr. Vaidyanathan Iyer
Program Director
ISACA Bangalore Chapter*

24TH ANNUAL KARNATAKA CONFERENCE

ISACA Bangalore Chapter - 24th Annual Karnataka Virtual Conference – 04 Sep 2021 (9 AM – 6PM)			
Theme: Digital Transformation - Saviour for Pandemic and Cybersecurity			
TIME (IST)	SESSION	AGENDA	SPEAKER
08:30	Conference Bridge Opens		
09:00 to 09:10	Welcome Address by ISACA Bangalore Chapter President – Mr. Velmuruga Venkatesh		
09:10 to 09:15	Welcome address by Conference Chair – ISACA Bangalore Chapter Vice President – Mr. Rajasekharan		
09:15 to 10:00	Chief guest and Keynote speaker (MC to consider the time for lightening the lamp and cultural song)	Mr. Arindam Banerji, Executive Vice President & Managing Director, India & Philippines, Wells Fargo & Company	
10:00 to 10:15	Message from ISACA, CEO	Mr. David Samuelson, CEO, ISACA	
10:15 to 11:00	The remote workforce Cyber problem – Resistance to adoption	Mr. Debashish Jyotprakash, CTSO, Qualys Inc	
11:00 to 11:15	Tea Break		
11:15 to 12:00	Managing the evolving threat landscape – Effective Strategies to stop attacks and to stay ahead of breaches	Mr. Ashok Prabhu, Chief Executive – Sales and Mr. Bobby Sandeep, AVP Technology, Value Point	
12:00 to 12:45	Cyber Risk in a Post Pandemic Era - Trust Nothing, Distrust Nothing	Mr. Krishnanand N. Bhat, Director, Technology advisor, Nexdigm (SKP),	
12:45 to 13:30	Building a Next Generation Cloud Native Smarter SOC	Mr. Anand Trivedi, APAC - Business Head, UST Global	
13:30 to 14:00	Lunch Break		
14:00 to 14:45	No more Ransomware Strike – With SuperHuman AI Cybersecurity Defense	Mr. Yashaswi Mudumbal, Technical Director - India & SAARC, Sentinel One	
14:45 to 15:30	Key Infection Points on your Journey to XDR	Mr. Setu Kukarni, VP Corporate Strategy & BD – Whitehat security US / NTTS	
15:30 to 15:45	Tea Break		
15:45 to 16:30	Preparing the Next Generation of Cybersecurity Professionals, Sidharth Mutreja, Cyberbit, Regional Director- SE- South Asia & ASEAN		
16:30 to 17:30	Panel Discussion - Security transformation for digital transformation- Challenges and approach Vaidyanathan Iyer, COO IBM Cybersecurity Command Center(Moderator)	1. Mr. Pawan Desai, CEO Mikat Advisory 2. Mrs. Seema Bangera, Independent Cyber Security Consultant 3. Mr. Damanjit S. Uberoi, Executive Director, Grant Thornton 4. Mr. P C Joseph, Independent Consultant & Academic Researcher	
17:30 to 18:00	Wrap-up & Vote of Thanks		

Earn 8 CPEs



Welcome Address by ISACA Bangalore Chapter President – Mr. Velmuruga Venkatesh



Welcome address by Conference Chair – ISACA Bangalore Chapter Vice President – Mr. Rajasekharan



Chief Guest & Keynote Speaker



September - 2021

From The Desk Of The President

Dear Members,

Greetings of the day to you!!!!

We had an overwhelming response and participation for our Silver Jubilee Celebrations and for our 24th Annual Karnataka Conference with the theme “**Digital Transformation - Saviour for Pandemic and Cybersecurity**” which was held on the 3rd of September, 2021 (Silver Jubilee Celebrations) and 4th September, 2021 for the Annual Karnataka Virtual Conference. The much awaited Silver Jubilee celebrations took place in the virtual platform. It was a well planned and executed program. We had the opportunity to hear from our Past Presidents, hosted loads of programs for our members. It was a well received and celebrated evening. 4th Sep was another big day, where we had our stalwart speakers talking through the Conference theme. We engaged a vendor and executed the same for the first ever time in the history of ISACA Bangalore Chapter.



It is that time of the year where we would be meeting as a team to go over the entire year’s performance and plan some of the new requirements that would help our Chapter’s growth. Yes, we are referring to the Annual General Meeting (AGM) which is scheduled to take place on the 30th of Oct 2021. We are looking forward to meeting you all and taking the inputs and suggestions on the way forward and also glad to seek your support in helping us to elect the new Executive Committee for 2021-2022.

This year was filled with loads of activities. We have tried our best to get maximum value add to the Members during the COVID situation. We had conducted series of virtual events on:

- Intro Seminars
- CPE Meets
- Review classes
- Short Learning Bytes (SLB)
- Workshop

My sincere thanks to all the members and the colleagues in the Executive Committee for providing excellent support in the entire Chapter related activities. The current team will sign-off post the AGM and the new team will be in place for the next term starting 31st of October 2021.

Looking forward to meeting you all at the Annual General Meeting!!!!

Stay Safe and Stay Healthy!!!!

Warm Regards,

VELMURUGA VENKATESH, CRISC, CDPSE, COBIT-5 (F), ISO 27001 LA, ISO 31000 CRM
 President

Message From the Vice President

Dear Friends,

Greetings!!

We hope this message finds you healthy and happy, we know these are trying times, please take the necessary precautions to help ensure your health and safety and that of your loved ones.



We had a fantastic Virtual Silver Jubilee celebration and Annual conference. I believe most of you have attended and those who have missed, watched the recorded session of 25th ISACA conference held virtually on 4th Oct 2021 on a 3D platform. The theme was '**Digital Transformation - Saviour for Pandemic and Cybersecurity**'. The conference was attended by more than 500 participants.

Mr. Arindam Banerjee, MD CEO Wells Fargo was the Chief Guest and keynote speaker for the annual conference. We had several speakers from various sectors of industry from India and abroad presenting a variety of topics relevant in the cybersecurity domain. A power packed panel discussion with experts from the industry on '**Security transformation for digital transformation - Challenges and approach**'.

The gala event as part of silver jubilee feedback was marvelous with renowned mind reader Mr. Rakesh Syam and Celebrating abilities - soulful performance by Razi fame Ananya Halankar, artist on the Autism spectrum". The special messages from past ISACA Bangalore Chapter Presidents recorded session was nostalgic and gave motivation to all members who associate with the Chapter.

Our Chapter continues to engage members and provide value to members through online CPE sessions. We experienced members are attending these online sessions with good active participation and engagement. Thank you all including our speakers for your active support and participation.

As part of community day on Oct 2, few members from the Chapter visited the **Sparsha Trust**. The goal of the **Sparsha Trust** is 'to touch a needy' and for over a decade and half the team has been helping such deprived kids to live a life of entity, hope, and respect. Our chapter volunteers interacted with children and donated clothing for needy children.

Lastly and before I sign off, I would like to say a huge thank you to our Chapter EC, members & sponsors for all its hard work throughout the last few months for making a fantastic silver jubilee and 24th Annual Karnataka Conference.

Our AGM is scheduled on 30th Oct 21 and request all to attend the AGM and see you in AGM.

I am sure we are moving steadily, transitioning into a brighter future.

Regards,

RAJASEKHARAN K R, CISM, CDPSE®, PMP, ITIL (E), CSM, SAFe, ISO 27001 LA
Vice President

Message From Secretary

Dear Bangalore Chapter Members,

Hopefully this newsletter finds everyone well and enjoying a busy festival season.

India is finally seeing the light at the end of the dark COVID-19 tunnel. The chances of a third Covid-19 wave appear remote under the “present circumstances” with only the Delta and its derivatives as the main SARS-CoV-2 variants in circulation and the weekly caseload dropping steadily, as per experts. With favourable stats and the increase of vaccines administered, Bangalore city is finally opening up. However, continue to practice safe measures, wear a mask and practice social distancing.



In September 2021, the Chapter commemorated its 25th year Silver Jubilee Celebration. The purpose of this event was to recognize our Past Presidents. The Past Presidents shared their experiences with participants during the celebrations. A BIG THANK YOU to all our Past Presidents.

This year’s Annual Karnataka Virtual Conference in September 2021 themed as “**Digital Transformation - Saviour for Pandemic and Cybersecurity**” was a huge success. The Conference was attended by 535 delegates. The conference session included national and international speakers from various industry presenting on a variety of topics. Very positive feedback was received from delegates of the conference.

Finally, it is hard to believe the Chapter year is coming to an end in a few days, and we are done!

BOARD ELECTIONS..... GET READY TO VOTE!

You all, as the members of the Bangalore Chapter, would have received AGM Notice on 8th October 2021 via email. Information included instructions to cast your vote for candidates running for board positions (If need arises). You will be voting for the Chapter board officers which include: President, Vice President, Secretary, Treasurer and 10 Director positions. The Chapter’s Bylaws link was given as well. Request all to attend the AGM on 30th Oct 2021 without fail.

I also want to give a huge “THANK YOU” to the members in the Executive Committee for providing support in all the activities related to Chapter. Our team is signing off and the new Team will take over the reins. We will celebrate elected board officer and directors at the AGM.

Thank you for reading the newsletter.

Regards,

VIJAYAVANITHA, CISA, CIA, MBA, M Com
Secretary

Chapter Highlights for the period from July to September 2021

SHORT LEARNING BYTES (SLB) :

Topic : “Technical Security Audit of Cloud”
Venue : Web-based ONLINE session via Zoom Webinar Platform
Date : 10-Jul-2021 (Saturday) **Time** : 5:30 PM - 6:30 PM IST

Topic Summary:

- High level Cloud Architecture
- Services provided by the Cloud providers
- Applicable standards
- Auditing Challenges with Cloud computing
- Native security services provided by cloud providers
- Sample case study with AWS

Speaker: Atul Prakash

Speaker profile: Atul Prakash is currently working as “Director - Cybersecurity Operations & Engineering” with Envestnet & Yodlee. He has seventeen years of professional experience in Information security, Cybersecurity and is successful in designing, developing, managing, operating, reviewing and assessing global enterprise security solutions within BFSI, Telecom, Oil & Gas, Insurance and Manufacturing domain across APAC, MEA, EU and Americas.

CPE MEETINGS:

Topic : “Combating Application Abuse by Automated Traffic Detection and Bot Prevention - Use cases from Financial Sector & e-Commerce”
Venue : Web-based ONLINE session via Zoom Webinar Platform
Date : 31-Jul-2021 (Saturday) **Time** : 5:30 PM - 7:30 PM IST

Topic Summary :

Automated Traffic is a central part of digital business and revenue generation. Through cross industry case studies, understand how application abuse can be mitigated by identifying automated attack vectors and how you can support your digital business initiatives better.”

Speaker: Vaibhav Khandelwal

Speaker profile: Vaibhav Khandelwal (VK, is Manager for Cloud Security & Fraud Solutions at F5 Networks looking after sales for ASEAN and South Asia markets. He has been working at intersection of Banking and Technology with prior roles in Cybersecurity, Digital Banking Transformation, Fraud Prevention and Risk Management. Before F5, VK worked across several markets with IBM, RBS and ABN AMRO Bank.

SHORT LEARNING BYTES (SLB) :

1. **Topic** : “IoT Security - Overcoming the Security Challenges in Connected World”
Venue : Web-based ONLINE session via Zoom Webinar Platform
Date : 21-Aug-2021 (Saturday) Time : 5:30 PM - 7:30 PM IST

Topic Summary:

- Overview of IoT
- Introduction to IoT Security
- Recent attack trends in connected technology
- Attack surfaces and Security challenges
- Global standards and regulations
- Leading practices to follow

Speaker: Neeraj

Speaker profile: Neeraj is a seasoned cyber security professional with master’s in information security having 9+ years of extensive experience in product security, penetration testing (hardware, firmware and software) a wide range of embedded /IoT enabled devices, ICS/OT security and Plant/factory/site security assessment using ISA-62443. Vast hands on experience with penetration testing of web and mobile application, API security, Cloud, thick client and product security testing and Network security architecture review/audit.

Followed by the SLB, we have scheduled for a one hour ‘Introductory Seminar’ where we will be walking you through the ISACA Certifications, Review class scheduled for the upcoming session. Kindly share this information with your friends and family who are interested in pursuing ISACA Certifications. The training schedule is attached in the email for your perusal.

2. **Topic** : “Proactive Data Analytics Driving Convergence of CISO and CSO Function”
Venue : Web-based ONLINE session via Zoom Webinar Platform
Date : 25-Sep-2021 (Saturday) Time : 5:30 PM - 7:30 PM IST

Topic Summary:

Deep dive into various data analytics driving scenarios, methods and the decision making for Convergence of CISO and CSO function with real case studies.

Speaker: Pawan Desai

Speaker profile: Pawan Desai, CISA, CISSP, CBCP, Co-founder & CEO, MitKat Advisory is an acknowledged cyber security thought leader and entrepreneur who speaks regularly at prestigious forums like Horasis Annual Meeting, CyberFrat, OSAC, ACSG, ASIS, BCI, Duty of Care, WiCyS India, (ISC)²Singapore Chapter, Symbiosis Institute of Digital & Telecom Management (SIDTM), ET Edge - An Economic Times Initiative, CORE Global online Summit, OSPAs, CII, Secutech, GWFM etc.

INTRO SEMINAR:

1. 'Introductory Seminar' - conducted on ISACA Certification Courses.

Venue : Web-based ONLINE session via Zoom Webinar Platform

Date : 21-Aug-2021 (Saturday) Time : 5:00 PM - 7:00 PM

The Chapter team imparted an over view on ISACA Membership benefits, ISACA certifications, CISA, CISM, CRISC, CGEIT & CDPSE Certifications to all Participants who appreciated the seminar very well.

PLANS FOR THE NEXT MONTH (OCTOBER 2021)

25th Annual General Body Meeting.

RENEWAL OF YOUR ISACA MEMBERSHIP FOR 2021- RETAIN YOUR VALUABLE CERTIFICATION AND MEMBERSHIP

Warm Greetings from ISACA Bangalore Chapter!!! We thank you for your continued support and commitment to professional excellence by earning one or more of ISACA Certifications.

Use your ISACA® membership and ISACA certification(s) as the platform for your growth by utilizing the opportunities for professional development. As you would have experienced, your ISACA membership and certification(s) increase your advancement opportunities by keeping you informed of standards and good practices in the fields that matter most to you and providing access to leading edge research and knowledge through Journals, Webinars, Blogs, ISACA e-library, local chapter events and many more.

Also, you are aware ISACA Bangalore Chapter provides significant benefits and local networking opportunities to its members. The chapter has been in the forefront and served its members in their quest for acquiring professional knowledge by conducting regular CPE Sessions, Webinars, Conferences and other professional development programs. At the chapter it is our endeavor to bring to the table the most relevant of the current topics and encourage active participation of members.

Visit www.isacabangalore.org for more information.

Now it is time for renewing your ISACA® membership for 2021 if not already done. Please ensure to renew your membership before the PURGE to ensure the benefits arising out of continued membership.

Please click below to renew (*login with your ISACA username and password to renew*)

<http://www.isaca.org/renew>

In case you need any assistance, please do not hesitate to reachout to me or Chapter Office at chapter@isacabangalore.org

PS: If you have already renewed your membership - Thank you for your support. Please ignore this reminder.

For your information, the membership dues are indicated here below:

International Membership Dues: **\$135.00**

ISACA Bangalore Chapter Dues: **\$10.00**

Total Dues for 2021 membership renewal: **US\$ 155.00**

Note: Apart from the above, certification maintenance dues may apply as per the certifications held.

WHITEPAPER CONTEST

ISACA Bangalore chapter invited for the first ever Whitepaper contest as part of our chapter 24th Annual Karnataka Virtual Conference. The topic for the Whitepaper was '**Digital Transformation - Cyber Security Challenges**'. Around 11 papers submitted by our chapter members. Following are the winners and chapter congratulated the top 3 winners during the and rewarded with gift vouchers.

Winners	Name
1 st Prize	Ms. Praveena K R
2 nd Prize	Ms. Shini Menon
3 rd Prize	Mr. Udayshankar Tadigadapa

The articles **Significance of Risk Culture in an Organization** by Ms. Shini Menon which bagged the 2nd Prize & **Significance of Risk Culture in an Organization** by Mr. Udayshankar Tadigadapa which bagged the 3rd Prize in Whitepaper Contest will be published in our next issue.

YOUR ISACA BANGALORE CHAPTER WANTS TO PURCHASE NEW OFFICE

Floor Area of 1200 - 1500 Sq. ft. Office Space

Parking facilities preferred

**Location upto 2 kms of any of the
Bangalore Metro Stations**

Contact Details : building@isacabangalore.org

ISACA Bangalore Chapter

Registration Form for CISA & CISM for
Computer Based Exams in 2021

Affix your Photo

Venue: Chapter Office-Address mentioned underneath

- 1. NAME:.....
- 2. CISA CISM CRISC CGEIT (Please tick for Registration)
- 2. ISACA MEMBERSHIP NO:.....NON MEMBER (Please tick as applicable)
- 3. DESIGNATION: QLFN:
- 4. ORGANISATION:
- 6. ADDRESS:
- 7. PH:OFFICE.....RES.....MOBILE:.....
- 8. EMAIL:
- 9. PRESENT WORK AREA :.....

Registration Fee per batch classes : Rs. 8500/- for ISACA Members and for Non members Rs. 9500/- (Inclusive of Taxes) A Local Cheque/Bank Pay Order in favour of **ISACA, Bangalore Chapter** and the same may be despatched to the Office address

or

NEFT (Wire transfer) to : **State Bank of India**, PBN 1027, 14th Main, 1st Block, Rajajinagar Branch, Bangalore-10. Savings Bank Account No.54003825745. Account Holder : ISACA, Bangalore Chapter
IFSC Code-SBIN0040197 / MICR 560002408

Date_____

Candidate Signature

Course Material - Received / to be received.

No.S-13, 531/A, 2nd Floor, Priya Chambers, Dr. Rajkumar Road, Opp. St. Theresa’s Hospital, 2nd Stage, Rajajinagar, Bangalore - 560 010, Ph. : 080 65640042 / +91 9535197405

Email ID : chapter@isacabangalore.org. Website : www/isacabangalore.org



FRAMEWORK TO UNDERSTAND BEHAVIOURAL INFLUENCES ON CYBERSECURITY CULTURE OF ORGANISATIONS

- Praveena K. R.

About the Author: PRAVEENA K R, MCom, ACA, CISA

ISACA ID: 344257

(White paper submitted to ISACA Bangalore chapter under the theme - Significance of Risk Culture in an Organization, August 2021)

Praveena is a Finance and Information Security professional. She is a Chartered Accountant (ACA) and Certified Information Systems Auditor (CISA) by qualification. Praveena has undergone the ISO Lead Auditor course (Information Security Management System) and has a Six Sigma Green Belt. She has over fifteen years of experience in accounting, auditing and consulting. Her areas of expertise include Information Systems Audit, IT Security Audit, Internal and Management Audit, Business Process Reengineering, MIS, Business Plans and Feasibility Studies. Her countries of work experience include India, UAE, Bhutan, Bangladesh, Netherlands, and UK. She is an Executive Director & Senior Consultant at MaGC and can be reached at praveena@magc.in

Abstract

Cybersecurity risks are top priority for organisations of all sizes, sectors, and geographies. Examination of commonplace security incidents clearly establishes that the human element has an overbearing influence on the underlying causes. CyC is about making information security considerations an integral part of an employee's job, habits, and conduct, embedding them in their day-to-day actions.

The proposed Cybersecurity Culture (CyC) Framework, is based on The Cultural Web model, which is for organisational behaviour. Attributes have been defined under each of the six elements that are tailored to CyC. The framework focuses on behavioural aspects and is designed to be simple, flexible, measurable, and provide pointers for practical interventions to improve CyC health. CyC Framework provides a method to measure cultural health using CyC Health score. This is

also visually represented as CyC Health Score Web, showing position against each element.

It can provide key inputs to stakeholders such as Board/Governing body level decision makers and internal/external/IS Auditors. This framework can be integrated with the existing IT Governance Framework and Enterprise Risk Management (ERM) framework of organisations. Further it will lend itself to Artificial Intelligence/Machine Learning (AI/ML) solutions for continual behavioural tracking.

Structured research may be required to refine the attributes, map CyC Framework to existing cybersecurity frameworks/standards, and develop AI/ML use cases.

Key Words

Risk Culture, Cybersecurity Culture, User Behaviour, Framework, Assessment, Cybersecurity Culture Health score, AI/ML use case

Framework to understand behavioural influences on Cybersecurity Culture of Organisations

Praveena K R, MCom, ACA, CISA

(White paper submitted to ISACA Bangalore chapter under the theme - Significance of Risk Culture in an Organization, August 2021)

1. Introduction

Every organisation has its distinct risk universe and its own unique approach to manage and mitigate its risks. The risk culture of the organisation is a key factor which influences the strategies and practices adopted in risk management. A healthy risk culture facilitates successful risk management.

In this cyber age, Cybersecurity risks are top priority for organisations of all sizes, sectors, and geographies. Technological advancements have also resulted in democratised IT environments, necessitating Organisations to think beyond boundary security controls. Examination of commonplace security incidents clearly establishes that the human element has an overbearing influence on the underlying causes. Therefore, there is a need to ensure Cybersecurity Culture is closely assessed, monitored, and managed such that it results in least risky behaviour.

While much research work is available on risk culture, a framework to understand behavioural influences which impact Cybersecurity Culture is not available. This white paper ideates a practical framework to address this gap. The framework is intended for use to understand the current CyC, measure its health, and identify areas for intervention.

The objective of this paper is to bring out a behavioural framework for assessing CyC and if possible attempt to configure a CyC Score for organisations, irrespective of the size and complexity of the organisations. This is important as Cybersecurity risk is omnipresent and insensitive to configuration of organisations. Also, organisations can attempt to improve the CyC scores there by continuously keep reinventing strategies in this regard. Hence, it is expected that the CyC Framework could pave way for structuring Cybersecurity strategies.

2. Definition of Risk Culture in the context of Cybersecurity

Risk culture is a term describing the values, beliefs, knowledge, attitudes and understanding about risk shared by a group of people with a common purpose (IRM, n.d.). IRM’s Risk Culture Framework complements this definition by recognising the importance of the individual’s ‘predisposition to risk’ and ‘personal ethics’ in shaping people’s attitudes. It then describes the link between these attitudes driving behaviours and behaviours in turn shaping organisational culture. The framework recognises that risk culture, in turn, is a product of the organisation’s overall culture (Figure 1) (IRM, n.d.).

In the context of mitigating Cybersecurity risks, the risk culture is commonly referred to as Cybersecurity Culture (CyC), which is about making information security considerations an integral part of an employee’s job, habits, and conduct, and embedding them in their day-to-day actions ((ENISA), 2017).

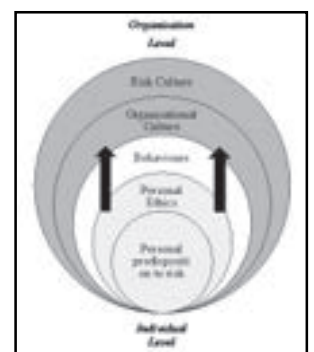


Figure 1: IRM Risk Culture Framework

3. Importance of Cybersecurity Culture (CyC)

Cybersecurity is a superset of the practices embodied in IT security, information security, operational technology (OT) security, and offensive security(Weiss, et al., June 2013). It casts a wider net than information security, and is impacted by human behaviour. In cybersecurity, human factor has an additional dimension - as potential targets of cyber-attacks or even unknowingly participating in a cyber-attack (Reegard, et al., 2019). This makes CyC an important instrument to manage cybersecurity risks.

In Verizon’s Data Breach Investigations Report 2021, Phishing and Social Engineering are top modes of breaches (Verizon, 2021), clearly establishing that the human factor is a weak link when managing cybersecurity risks. The only mitigation is to strengthen CyC in organisations, which can in turn propel desirable human behaviour.

In a Cybersecurity Culture study conducted by ISACA & CMMI Institute, 95% of respondents recognised that there is a gap between the organization’s desired and actual culture of cybersecurity; and 87% confirmed that establishing a stronger culture of cybersecurity would increase their organization’s profitability or viability(CMMI&ISACA, 2018). The same study also infers that successful Cybersecurity Culture helps in - reduction of cyberincidents, building customer trust, and improving brand reputation.

The need for nurturing good CyC is amplified by the fact that with the COVID pandemic, increasingly employees are working from environments that are not under the control of organisations.

Further, monitoringCyC can help organisations in devising interventions that can prevent occurrence of a breach or materialisation of a cybersecurity risk. The above discussion clearly brings out the need to understand behavioural influences on CyC, assess and monitor it.

4. Existing models on organisational culture/risk culture

COBIT (ISACA’s IT governance framework) recognises that “Culture, ethics and behaviour of individuals and of the enterprise are very often underestimated as a success factor in governance and management activities”. It identifies ‘culture and behaviour’ as a governance component to achieve AP001: Managed IT Management Framework; as information security processes and procedures will not be effective if the enterprise’s and personnel’s culture and ethics are not appropriate. However, it does not discuss CyC in detail(ISACA, 2019).

Some of the other common models and frameworks used to measure ‘risk culture’ in organisations:

Attitude-Behaviour-Culture model (A-B-C model) by Hillson, David (Hillson, 2013)–describes the relationship between attitude, behaviour, and culture (**Figure 2**).

- Pros - Robust conceptual model, helps high level understanding
- Cons - Does not have components for practical application

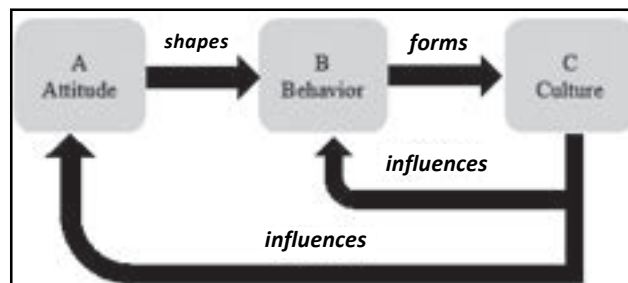


Figure 2: A-B-C model

IRM Risk Culture Aspects Model by IRM (IRM, n.d.) - proposes 8 aspects, grouped into 4 themes, that need to be in place to ensure a healthy risk culture, aligned to the organisation’s strategic objectives and business model (**Figure 3**).

- Pros - Extensive coverage, includes diagnostic questionnaire
- Cons - Behavioural aspects not fully captured, focussed on governance & controls

Tone at the Top	Decisions
Risk Leadership	Informed risk decisions
Dealing with bad news	Reward
Governance	Competency
Accountability	Risk resources
Transparency	Risk Skills

Figure 3: IRM Risk Culture Aspects Model

Risk culture framework by McKinsey & Co (McKinsey & Co, 2010)- identifies 10 key cultural factors which contribute to failures. These are mapped to four dimensions and measures them in a continuum from weak to strong (**Figure 4**).

- Pros - Based on research on risk culture failure case studies, considers behavioural aspects
- Cons - Presupposes existence of robust risk management, difficult to apply for smaller organisations

There are models by other top consulting companies aligned to one or more of above.

Groups	Dimension	High Risk	Low Risk
Transparency of Risk	Communication	Poor	Good
	Tolerance	Unclear	Clear
	Level of insight	Lack of insight	Good insight
Acknowledgement of risk	Confidence	Overconfidence	Confident but careful
	Challenge	No Challenge	Constructive challenge
	Openness	Fear of bad news	Reward Honesty
Responsiveness to risk	Level of care	Indifference	Diligence
	Speed of response	Slow	Fast
Respect for risk	Cooperation	Gaming	Coordinating
	Adherence to rules	Beat the system	Play by rules

Figure 4: McKinsey’s Risk culture framework

Framework to understand behavioural influences on Cybersecurity Culture of Organisations
 Submission by K R Praveena

Cultural Webby Gerry Johnson and Kevan Scholes

Organisational culture is tricky to assess as it is unique to each entity. The Cultural Web, developed by Gerry Johnson and Kevan Scholes, is one approach which provides a means to understand and change an organization’s culture. It can help identify the gaps and highlight areas that need alignment to organisational strategy. The Cultural Web identifies six interrelated elements (Figure 5) that help to make up the “paradigm” - the pattern or model - of the work environment. By analyzing the factors in each, one can begin to see the bigger picture of what is working, what isn’t working, and what needs to be changed. The six elements are: Stories, Rituals and Routines, Symbols, Organizational Structure, Control Systems, and Power Structures (Johnson & Scholes, 2012).



Figure 5: Cultural Web

An SAI computing conference paper by Adèle Da Veiga, provides Cybersecurity culture research methodology (CSeCRM)(Da Veiga, 2016), which describes the methodology to develop CyC. In a research paper, based on an analysis of 69 papers, the authors describe cybersecurity culture and safety culture as two distinct sub-components of organizational culture. Further they identify certain Cybersecurity culture practices around Management support, Cybersecurity Policy, Cybersecurity awareness and training, Involvement and communication, and learning from experience (Blackett, et al., 2019). A literary review work on user behaviour infers that personality traits and individual differences in procrastination, impulsivity, and risk-taking behaviours, are related to cyber security behaviours (Moustafa, et al., June 2021).

COBIT (ISACA’s IT governance framework) recognises that “Culture, ethics and behaviour of individuals and of the enterprise are very often underestimated as a success factor in governance and management activities”. It identifies ‘culture and behaviour’ as a governance component to achieve AP001: Managed IT Management Framework; as information security processes and procedures will not be effective if the enterprise’s and personnel’s culture and ethics are not appropriate. However, it does not discuss CyC in detail (ISACA, 2019).

The above discussion on available literature reveals that there is limited work on precisely measuring CyC. Moreover, available frameworks are either too generic/conceptual or not focussed on CyC.

5. Proposed CyC framework

The gap is predominantly due to an approach of mitigating cybersecurity risks using process and technological solutions that focus on compliance rather than on commitment to risk management. While compliance is rule-based, commitment to risk management can only be achieved through behavioural changes. To address this perceptible gap, the author has ideated a framework to understand and assess cybersecurity culture that is based on The Cultural Web model. The Cultural Web model was chosen since it is simple to follow and focusses on behavioural aspects. The framework provides six behavioural elements that impact CyC. Under each element, its objective and attributes have been defined totailorit for CyC (shown in Figure 6). This resulting model has been namedthe Cybersecurity Culture (CyC) Framework.



Figure 6: Cybersecurity Culture (CyC) Framework

Description of each element, its key attributes, and examples of desirable & undesirable behaviour are provided below:

1. Stories		
PERCEPTION: How is the organisation's cybersecurity posture perceived?		
Description: Stories element reflects the perceptions about the organisation's Cybersecurity risk exposure, appetite, policies, and practices both within and outside the organisation. Perceptions could comprise of past events, key people (heroes, villains, mavericks in respect of cybersecurity matters), what is viewed as good cybersecurity practice, tenacity in handling bad cybersecurity practices, etc.		
Attributes	Examples of Undesirable behaviour reflecting unhealthy CyC	Examples of Desirable behaviour reflecting healthy CyC
1.1. Perception (Reputation) of Cybersecurity position	<i>Careless, not taking cybersecurity seriously, inaction/delay in action, misunderstood as not IT dependent</i>	<i>Cyber security conscious, strict and immediate action on incidents/undesirable behaviour, close monitoring, and robust controls</i>
1.2. Awareness of impact of breaches/incidents to organisation	<i>Mentality that breaches/incidents will not/have not happened to us; my job will not affect security</i>	<i>Awareness of breaches/possible incidents that organisation is exposed to and its impact (financial & non-financial)</i>
1.3. Awareness of IS policy and practices	<i>Lack of clarity on acceptable and unacceptable behaviour, Unaware of policy</i>	<i>Existence of clear policy, awareness of acceptable and unacceptable behaviour among users</i>
1.4. Impulse control/Alertness to prevent oversight resulting in breach/incident	<i>Users fall prey to Clickbaits and phishing, Not cautious</i>	<i>High user awareness and alertness</i>
1.5. Mindful of surroundings and ability to report suspicion	<i>Unaware or indifferent to suspicious activity in work environment</i>	<i>High user awareness and alertness</i>

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2. Rituals and Routines		
VALUES & STANDARDS ☐ What is viewed as acceptable cybersecurity behaviour?		
<p>Description: Rituals and Routines reflects the core values and addresses the baseline acceptable behaviour. It also encompasses the aspects that contribute to decision making when there are no clear cut guidelines.</p>		
Attributes	Examples of Undesirable behaviour reflecting unhealthy CyC	Examples of Desirable behaviour reflecting healthy CyC
2.1. Attitude towards adherence to IS Policy	<i>Lack of knowledge. Low compliance</i>	<i>High compliance to IS Policy</i>
2.2. Ability to inculcate adherence in new joinees, subordinates, other users (Contractors, Vendors, Customers)	<i>High variance in degree of compliance among different user groups/locations</i>	<i>Consistent compliance to IS Policy across user groups/locations</i>
2.3. Channel to report/escalate suspicious incidents	<i>Lack of IT helpdesk/hotline to report incidents, complex process ☐ not being used</i>	<i>Clear/easy to remember process to report suspicious incidents, being used regularly</i>
2.4. Response to business changes	<i>Cybersecurity risks not evaluated/considered when making business changes</i>	<i>Cybersecurity risks due to business changes are evaluated/considered in decision making</i>
2.5. Application of IS policy/its principles to new scenarios	<i>New scenarios exposed to risks, or gets bottled necked till clear policy is issued</i>	<i>Dynamic environment where decision makers are able employ the principles of IS Policy when handling business changes</i>

3. Symbols		
REPRESENTATION ☒ How is Cybersecurity Culture visually engrained in the organisation?		
Description: Visual representation to inculcate and embed Cybersecurity Culture both physically and virtually.		
Attributes	Examples of Undesirable behaviour reflecting unhealthy CyC	Examples of Desirable behaviour reflecting healthy CyC
3.1. Physical location/work space demarcation	Weak physical access controls	Areas with restricted access clearly marked and labelled, physical access controls in place
3.2. Colour coding and labelling different data classification	No data classification, lack of clarity/standardisation across organisation	Sensitive and confidential information clearly marked and labelled in red, Internal documents labelled in green
3.3. Labelling for easy identification of IT Assets, quick troubleshooting	Unlabelled, not standard	Clear labelling physical assets, cables, ports, etc.
3.4. Different badges/ID cards for personnel with different access rights	No mechanism to identify employees/visitors, or prescribed process not followed	Admins wear blue badges, Visitors wear green badges
3.5. Visual display of Cybersecurity good practices /precautions	No such practice	Regular email alerts on security incidents, alerts when opening email to outsiders, Posters in strategic places, intranet
3.6. Reward good behaviour and Punish undesirable behaviour	No such practice	Awards, recognition, contests to encourage good practices. Warnings, disciplinary action to discourage poor practices.

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4. Organizational Structure		
RESPONSIBILITY ☐ Who is responsible for Cybersecurity in the organisation?		
Description: Organizational Structure represents the formal and informal lines of authority and responsibility for cybersecurity. It encompasses role clarity of each user in respect of cybersecurity.		
Attributes	Examples of Undesirable behaviour reflecting unhealthy CyC	Examples of Desirable behaviour reflecting healthy CyC
4.1. Cybersecurity is a key consideration in routine, non-IT decision making	Cybersecurity is seen as the sole responsibility of IT function	Cybersecurity is seen as the sole responsibility of every user
4.2. Importance of Cybersecurity emphasised through formal communication	Top Management lacks understanding of cybersecurity risks, weak tone at the top on cybersecurity matters	Emphasis through written directions, orders, wide-spread sharing of learning from breaches
4.3. Importance of Cybersecurity emphasised through informal communication	Poor user awareness and /alertness	Undesirable behaviour is quickly pointed out by peers, cybersecurity importance discussed in casual chats& discussions
4.4. Employees (including Board, Management, & Independent Directors) are clear on their role in cybersecurity, impact of their actions/decisions to cybersecurity	Lack of clarity on role in cybersecurity	Job descriptions clarify role of each position in cybersecurity, clear understanding of how one's job is likely to impact cybersecurity of organisation
4.5. Ensuring Users (other than employees) understand impact of their actions/decisions to organisation's cybersecurity	Lack of clarity on role in cybersecurity	Third party Contracts have clear terms enforcing requisite IT policy/practices

5. Control Systems		
CONTROLS ☒ How is Cybersecurity controlled in the organisation?		
Description: Control Systems reflect established process controls and reporting to manage cybersecurity risks.		
Attributes	Examples of Undesirable behaviour reflecting unhealthy CyC	Examples of Desirable behaviour reflecting healthy CyC
5.1. Internal Control Environment	<i>Weak internal controls</i>	<i>Strong internal controls ☒ maker-checker, clear authority, good document trail</i>
5.2. Review of performance and action on deviations/alarms	<i>Poor reporting mechanism, lack of action on reports</i>	<i>Regular reports on key metrics from the hardware, software, network monitoring tools; Action taken on outliers</i>
5.3. Competency of employees to manage cybersecurity risk	<i>Ineffective initiatives</i>	<i>Effective training and awareness campaigns, use of qualified resources</i>
5.4. Performance monitoring of third parties (vendors, contractors)	<i>Ineffective measures</i>	<i>Evaluation of vendors on cybersecurity aspects</i>

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6. Power Structures		
INFLUENCER'S ATTITUDE: How people with power in organisation view cybersecurity?		
Description: Power Structures represent the group of people wielding the real power in the organisation. This set of people exert the most influence on organisational decision making. How these power centres view cybersecurity impacts cybersecurity culture.		
Attributes	Examples of Undesirable behaviour reflecting unhealthy CyC	Examples of Desirable behaviour reflecting healthy CyC
6.1. Outlook of influential decision makers towards cybersecurity	Unaware, indifferent to cybersecurity	Understand criticality, supportive, consciously consider cybersecurity in decision making
6.2. Influential decision makers' attitude towards deviation from prescribed IS Policy/processes	Indifferent, frequent incidents of workaround being approved	Deviations actively discouraged

CyC framework lends itself for use in entities of all sizes. Assessment can be made more objective by defining pertinent indicators for each attribute that draws inputs from ERP transaction logs, firewalls that use User and entity behaviour analytics (UEBA), Security Information and Event Management (SIEM), attendance records, employee surveys, audit reports/observations, etc.

6. Scoring CyC health

CyC framework facilitates assessment of cultural health against the different attributes under each of the elements (say from 1 to 5 with 1 representing very poor cultural health and 5 representing excellent cultural health). The element-level score can be arrived at by averaging the score of the attributes.¹

The sum of scores of all elements represents the organisation's **CyC Health Score**. This is represented as a web diagram for application - **CyC Health Score Web** (shown in **Figure 7**). Each axis represents one element. The concentric hexagons represent increasing health (innermost hexagon indicates very poor health with score of 1, and outermost hexagon represents excellent health with score of 5).

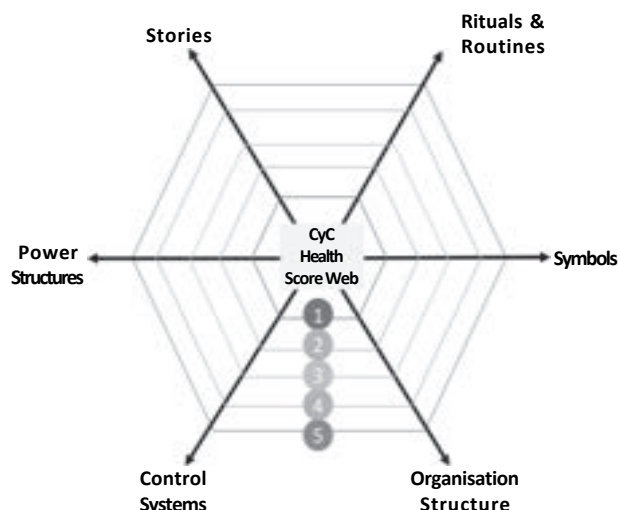


Figure 7: CyC Health Score Web template

¹Alternatively, attributes may be assigned weights and weighted average score can be arrive at.

The filled example shown in **Figure 8** may be interpreted as follows:

- Power structures & Organisation Structure elements are assessed to be in good health (average of attribute scores is 4 on 5),
- Stories element is assessed to be in poor health (average of attribute scores is of 2 on 5),
- Overall health is moderate at 63% (score of 19 over a total of 30),
- Organisation needs to focus measures to improve the Stories element, interventions to improve each attribute under Stories element to be devised.

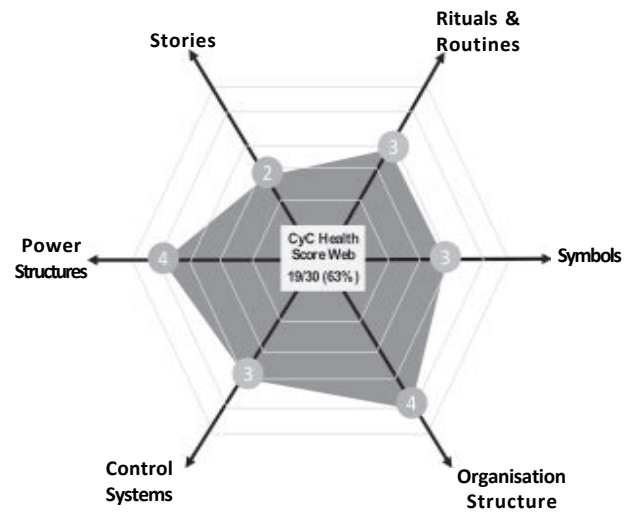


Figure 8: CyC Health Score Web example

7. Applicability of CyC framework

CyC Framework will complement and enhance existing cybersecurity frameworks. It will help demonstrate how behavioural aspects impact the cybersecurity of the organisation.

- It can be used by organisations as part of their IT Governance framework. CyC Health score can help measure and quantify improvement/deterioration of CyC.
- Determining CyC Health score can be automated by mapping data for metrics. It will lend itself to potential Artificial Intelligence/Machine Learning (AI/ML) solutions for continual behavioural tracking.
- CyC Health Score Web can assist in explaining behavioural aspects to Board/Governing body level stakeholders.
- It can be a component of organisation’s Enterprise Risk Management (ERM) framework.
- Internal/External/IS Auditors can use the CyC Health Score as input for risk assessment and assertion on general controls.

8. Scope for further research in this area

The CyC framework conceptualises the need for CyC assessment tool. The framework needs to be tested and subjected to empirical analysis. Some questions that require further research in respect of CyC are:

- Can attributes proposed in the CyC framework be refined with inputs from industry?
- How can Industry specific peculiarities (for ex: IT industry, defence, financial services, aviation, ecommerce) be embedded in the Framework?
- Detailed mapping of CyC framework to existing cybersecurity frameworks/standards like COBIT, ITIL, & Information Security Management System (ISO 27001 -ISMS).
- Critical Success Factors and Key Performance Indicators across the six dimensions of the CyC Web: What are they sensitive to?
- CyC Web as a Corporate Governance tool – what are the profits and pitfalls?

9. Concluding remarks

This white paper attempts to conceptualise a framework that can facilitate structured consideration of behavioural influences on Cybersecurity Culture. It envisages the building blocks to construct an assessment cum governance tool that can help organisations measure the health of their Cybersecurity Culture. Further research can help finetune this work for the same.

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Bahrain	208	\$25	Cairo, Egypt	230	\$35	Central Indiana (Indianapolis)	56	\$30	Anchorage, AK	177	\$20
Dhaka, Bangladesh	207	\$20	Estonia	162	\$25	Chicago, IL	02	\$50	Phoenix, AZ	53	\$45
China Hong Kong	64	\$70	Finland	115	\$15	Illini (Springfield, IL)	77	\$30	Tucson, AZ	237	\$30
Ahmedabad, India	247	\$20	France (Paris)	75	\$140	Illowa	169	\$25	Los Angeles, CA	01	\$25
Bangalore, India	138	\$20	Germany	104	\$80	Iowa (Des Moines)	110	\$25	Orange County, CA (Anaheim)	79	\$35
Cochin, India	176	\$15	Accra, Ghana	205	\$35	Kentuckiana (Louisville, KY)	37	\$40	Sacramento, CA	76	\$35
Coimbatore, India	155	\$20	Athens, Greece	134	\$30	Detroit, MI	08	\$40	San Francisco, CA	15	\$45
Hyderabad, India	164	\$20	Budapest, Hungary	125	\$65	Western Michigan	38	\$30	San Diego, CA	19	\$40
Kolkata, India	165	\$20	Ireland	156	\$30	Minnesota	07	\$35	Silicon Valley, CA (Sunnyvale)	62	\$45
Chennai, India	99	\$15	Israel	40	\$60	Omaha, NE	23	\$30	Hawaii (Honolulu)	71	\$40
Mumbai, India	145	\$40	Milan, Italy	43	\$53	Central Ohio (Columbus)	27	\$55	Boise, ID	42	\$40
New Delhi, India	140	\$20	Rome, Italy	178	\$35	Greater Cincinnati, OH	03	\$35	Las Vegas, NV	187	\$25
Pune, India	159	\$20	Venice, Italy	216	\$30	Northeast Ohio (Cleveland)	26	\$30	Portland, OR	50	\$35
Trivandrum, India	242	\$15	Kenya	158	\$40	Northwest Ohio	188	\$30	Utah (Salt Lake City)	04	\$35
Vijayawada, India	200	\$20	Latvia	139	\$20	Milwaukee, WI	57	\$60	Mt. Rainier, WA (Olympia)	129	\$20
Baghdad, Iraq	244	\$40	Lithuania	180	\$40	Madison, WI	243	\$50	Puget Sound, WA (Seattle)	35	\$35
Indonesia	123	\$45	Luxembourg	198	\$60	Northeastern United States			OCEANIA		
Fukuoka, Japan	219	\$70	Malta	186	\$50	Greater Hartford, CT	28	\$30	Adelaide, Australia †	68	\$22
Nagoya, Japan	118	\$60	Mauritius	211	\$70	Central Maryland (Baltimore)	24	\$25	Brisbane, Australia †	44	\$33
Osaka, Japan	103	\$80	Casablanca, Morocco	239	\$30	New England	18	\$30	Canberra, Australia †	92	\$33
Tokyo, Japan	89	\$30	Windhoek, Namibia	238	\$50	New Jersey	30	\$40	Melbourne, Australia †	47	\$22
Amman, Jordan	246	\$35	Netherlands	97	\$50	Central New York (Syracuse)	29	\$0	Perth, Australia †	63	\$33
Astana, Kazakhstan	240	\$10	Abuja, Nigeria	185	\$35	Hudson Valley, NY (Albany)	120	\$0	Sydney, Australia †	17	\$38.50
Korea	107	\$65	Ibadan, Nigeria	222	\$30	New York Metropolitan	10	\$50	Auckland, New Zealand	84	\$50
Lebanon	181	\$35	Lagos, Nigeria	149	\$40	Western New York (Buffalo/Rochester)	46	\$30	Wellington, New Zealand	73	\$21
Macao	190	\$10	Port Harcourt, Nigeria	234	\$30	Harrisburg, PA	45	\$25	Papua New Guinea	152	\$30
Malaysia	93	\$15	Norway	74	\$75	Philadelphia, PA	06	\$40	† Cost includes AUS GST.		
Muscat, Oman	168	\$40	Katowice, Poland	220	\$30	Pittsburgh, PA	13	\$30	To receive your copy of the ISACA Journal, please complete the following subscriber information: Size of ENTIRE organization <input type="checkbox"/> Fewer than 50 employees <input type="checkbox"/> 50 - 149 employees <input type="checkbox"/> 150 - 499 employees <input type="checkbox"/> 500 - 1,499 employees <input type="checkbox"/> 1,500 - 4,999 employees <input type="checkbox"/> 5,000 - 9,999 employees <input type="checkbox"/> 10,000 - 14,999 employees <input type="checkbox"/> 15,000 or more employees <input type="checkbox"/> Not applicable Size of IT audit staff (local office) <input type="checkbox"/> 0 individuals <input type="checkbox"/> 1 individual <input type="checkbox"/> 2-5 individuals <input type="checkbox"/> 6-10 individuals <input type="checkbox"/> 11-25 individuals <input type="checkbox"/> More than 25 individuals <input type="checkbox"/> Not applicable Size of information security staff (local office) <input type="checkbox"/> 0 individuals <input type="checkbox"/> 1 individual <input type="checkbox"/> 2-5 individuals <input type="checkbox"/> 6-10 individuals <input type="checkbox"/> 11-25 individuals <input type="checkbox"/> More than 25 individuals <input type="checkbox"/> Not applicable Your level of purchasing authority <input type="checkbox"/> Recommend Products/Services <input type="checkbox"/> Approve Purchases <input type="checkbox"/> Recommend and Approve <input type="checkbox"/> Not applicable		
Islamabad, Pakistan	224	\$30	Warsaw, Poland	218	\$25	Rhode Island	197	\$25			
Karachi, Pakistan	148	\$25	Lisbon, Portugal	209	\$40	Greater Washington, D.C.	05	\$40			
Lahore, Pakistan	196	\$30	Moscow, Russia	167	\$10	Southeastern United States					
Manila, Philippines	136	\$40	Romania	172	\$25	Birmingham, AL	65	\$35			
Jeddah, Saudi Arabia	163	\$0	Belgrade, Serbia	236	\$40	Huntsville, AL	221	\$30			
Riyadh, Saudi Arabia	154	\$0	Slovenia	137	\$50	Central Florida (Orlando)	67	\$45			
Singapore	70	\$40	Slovakia	160	\$100	Jacksonville, FL	58	\$30			
Sri Lanka	141	\$15	South Africa	130	\$70	South Florida	33	\$50			
Taiwan	142	\$50	Barcelona, Spain	171	\$100	Tallahassee, FL	213	\$25			
Bangkok, Thailand	109	\$10	Madrid, Spain	183	\$85	West Florida (Tampa)	41	\$50			
UAE	150	\$20	Valencia, Spain	182	\$40	Atlanta, GA	39	\$50			
LATIN AMERICA			Sweden	88	\$50	Charlotte, NC	51	\$35			
Buenos Aires, Argentina	124	\$30	Switzerland	116	\$45	Research Triangle (Raleigh, NC)	59	\$35			
LaPaz, Bolivia	173	\$25	Tanzania	174	\$50	South Carolina Midlands (Columbia, SC)	54	\$30			
Belo Horizonte, Brazil	245	\$0	Tunisia	225	\$30	Memphis, TN	48	\$65			
Brasilia, Brazil	202	\$5	Ankara, Turkey	217	\$10	Middle Tennessee (Nashville)	102	\$45			
Rio de Janeiro, Brazil	203	\$20	Istanbul, Turkey	204	\$50	Virginia	22	\$35			
São Paulo, Brazil	166	\$25	Kampala, Uganda	199	\$50	Southwestern United States					
Santiago, Chile	135	\$40	Kyiv, Ukraine	206	\$10	Central Arkansas (Little Rock)	82	\$70			
Bogotá, Colombia	126	\$25	London, UK	60	\$45	Fayetteville, Arkansas	235	\$50			
Medellin, Colombia	229	\$25	Central UK	132	\$45	Denver, CO	16	\$40			
Costa Rica	31	\$40	Northern England, UK	111	\$45	Baton Rouge, LA	85	\$35			
Santo Domingo, Dominican Republic	226	\$30	Scotland, UK	175	\$50	Greater New Orleans, LA	61	\$35			
Quito, Ecuador	179	\$30	Winchester, UK	212	\$45	Greater Kansas City, MO	87	\$40			
San Salvador, El Salvador	232	\$30	Lusaka, Zambia	223	\$50	Springfield, MO	214	\$35			
Guatemala City, Guatemala	215	\$25	Harare, Zimbabwe	241	\$30	St. Louis, MO	11	\$25			
Guadalajara, México	201	\$40	NORTH AMERICA			New Mexico (Albuquerque)	83	\$25			
Mexico City, México	14	\$40	Canada			Central Oklahoma (OK City)	49	\$30			
Monterrey, México	80	\$50	Calgary, AB	121	\$25	Tulsa, OK	34	\$40			
Panamá	94	\$30	Edmonton, AB	131	\$25	Austin, TX	20	\$25			
Asunción, Paraguay	184	\$40	Vancouver, BC	25	\$25	Greater Houston Area, TX	09	\$40			
Lima, Perú	146	\$30	Victoria, BC	100	\$15	North Texas (Dallas)	12	\$40			
Puerto Rico	86	\$45	Winnipeg, MB	72	\$20	San Antonio/So. Texas	81	\$30			
Montevideo, Uruguay	133	\$100	Atlantic Provinces	105	\$20	EUROPE/AFRICA					
Venezuela	113	\$0	Ottawa Valley, ON	32	\$20	Austria	157	\$45			
EUROPE/AFRICA			Toronto, ON	21	\$25	Belgium	143	\$75			
Austria	157	\$45	Montreal, PQ	36	\$30	Gaborone, Botswana	228	\$50			
Belgium	143	\$75	Quebec City, PQ	91	\$45	Sofia, Bulgaria	189	\$40			
Gaborone, Botswana	228	\$50	Regina, SK	231	\$25	Croatia	170	\$50			
Sofia, Bulgaria	189	\$40	ISLANDS			Cyprus	210	\$30			
Croatia	170	\$50	Bermuda	147	\$45	Czech Republic	153	\$130			
Cyprus	210	\$30	Curacao	227	\$30						
Czech Republic	153	\$130	Kingston, Jamaica	233	\$30						
			Trinidad & Tobago	106	\$50						



MEMBERSHIP APPLICATION

Join online and save US \$20.00

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Email: membership@isaca.org

MR. MS. MRS. MISS OTHER _____

Date _____

Name _____
FIRST MIDDLE LAST/FAMILY

PRINT NAME AS YOU WANT IT TO APPEAR ON MEMBERSHIP CERTIFICATE

Residence address _____
STREET
CITY STATE/PROVINCE/COUNTRY POSTAL CODE/ZIP

Residence phone _____
AREA/COUNTRY CODE AND NUMBER
Residence facsimile _____
AREA/COUNTRY CODE AND NUMBER

Company name _____

Title _____

Business address _____
STREET

CITY STATE/PROVINCE/COUNTRY POSTAL CODE/ZIP

Business phone _____
AREA/COUNTRY CODE AND NUMBER
Business facsimile _____
AREA/COUNTRY CODE AND NUMBER

E-mail _____

Send mail to

Home Business

Chapter Affiliation

Chapter Number (see reverse) _____

or

Member at large (no chapter within 50 miles/80 km)

How did you hear about ISACA?

ISACA Chapter

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Career Centre

Do not remember

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Friend/Colleague

Postal Mail

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Publication

Social Media

Tradeshow/Seminar

Web Advertisement

Web Site Reference

Other

Member Get A Member Referral Information

If you have been referred by an ISACA

member, please enter the ISACA

Member ID# that was provided to you.

Referring Member ID# _____

Please note: Membership in the association requires you to belong to a chapter when you live or work within 50 miles/80 km of a chapter territory. The name of the chapter is indicative of its territory. If you live farther than 50 miles/80 km from a chapter territory, select member at large. Chapter selection is subject to verification by ISACA International Headquarters. Cities listed in parentheses are a reference to where the majority of chapter meetings are held. Please contact your local chapter at www.isaca.org/chapters for other meeting locations.

ISACA requires members to provide certain demographic information to help us understand and better serve our constituents, and to ensure that we deliver information that is relevant to you.

Current field of employment (check one)

- Advertising/Marketing/Media
- Aerospace
- Education/Student
- Financial/Banking
- Government/Military—National/State/Local
- Health Care/Medical
- Insurance
- Legal/Law/Real Estate
- Manufacturing/Engineering
- Mining/Construction/Petroleum/Agriculture
- Not applicable
- Pharmaceutical
- Public Accounting
- Retail/Wholesale/Distribution
- Technology Services/Consulting
- Telecommunications/Communications
- Transportation
- Utilities
- Other _____

Level of education achieved (indicate degree achieved, or number of years of university education if degree not obtained)

- one year or less
- two years
- three years
- four years
- five years
- six years or more
- AS Degree
- BS/BA Degree
- MS/MBA/Masters
- Ph.D
- Not applicable
- Other _____

Certifications obtained (other than CISA, CISM, CGEIT, CRISC)

- ACA
- CA
- CFE
- CIA
- CISSP
- CPA
- MCSE
- PMP
- Other _____

Work experience (check the number of years of information systems related work experience)

- No Experience
- 1-3 years
- 4-6 years
- 7-9 years
- 10-12 years
- 13 years or more
- Not applicable

Current professional activity (if not your title, please select the BEST match)

- CEO, President, Owner, General/Executive Manager
- CAE, General Auditor, Partner, Audit Head/VP/EVP
- CISO/CSO, Security Executive/VP/EVP
- CIO/CTO, Info Systems/Technology Executive/VP/EVP
- CFO, Controller, Treasurer, Finance Executive/VP/EVP
- Chief Compliance/Risk/Privacy Officer, VP/EVP
- IT Audit Director/Manager/Consultant
- Security Director/Manager/Consultant
- IT Director/Manager/Consultant
- Compliance/Risk/Privacy Director/Manager/Consultant
- IT Senior Auditor (External/Internal)
- IT Auditor (External/Internal Staff)
- Non-IT Auditor (External/Internal)
- Security Staff
- IT Staff
- IT/IS Compliance/Risk/Control Staff
- Professor/Teacher
- Student
- Other

Birth Year _____

Payment due

• International dues † \$ 135.00 (US)
 • Chapter dues (see reverse) \$ _____ (US)
 • New member processing fee \$ 30.00 (US)*
PLEASE PAY THIS TOTAL \$ _____ (US)

† For student membership information please visit www.isaca.org/student

* Membership dues consist of international dues, chapter dues and new member processing fee. Join online and save US \$20.00.

Membership dues are nonrefundable and nontransferable.

Mail your application and check to:

ISACA • 1055 Payscale Circle • Chicago, IL 60674 • USA

Method of payment

- Check payable to "ISACA" in US dollars, drawn on US bank
- Send invoice (Applications cannot be processed until dues payment is received.)
- MasterCard VISA American Express Diners Club Discover

All payments by credit card will be processed in US dollars.

Credit Card # _____

Print name of cardholder _____

Expiration date _____

MONTH/YEAR

Signature _____

By applying for membership in ISACA, members agree to hold the association and its chapters, and the IT Governance Institute, and their respective officers, directors, members, trustees, employees and agents, harmless for all acts or failures to act while carrying out the purposes of the association and the institute as set forth in their respective bylaws, and they certify that they will abide by the association's Code of Professional Ethics (www.isaca.org/ethics).

Full payment entitles new members to membership from the date payment is processed by International Headquarters through 31 December 2019. No rebate of dues is available upon early resignation of membership.

Contributions, dues or gifts to ISACA are not tax deductible as charitable contributions in the United States. However, they may be tax deductible as ordinary and necessary business expenses.

Your contact information will be used to fulfill your request to become an ISACA member, and may also be used by ISACA to send you information about related ISACA goods and services, and other information in which we believe you may be interested. As an ISACA member, we will be sure to keep you up-to-date on the latest products and services that are available to our community. By applying for membership, you confirm the information provided on this form is complete and accurate, and you authorize ISACA to contact you at the address and numbers you have provided, including to provide you with marketing and promotional communications. You further represent that the information you provided is yours and is accurate. To learn more about how we use the information you have provided on this form, please read our Privacy Policy, available at www.isaca.org. Should you elect to attend one of our events or purchase other ISACA programs or services, information you submit may also be used as described to you at that time.

The dues amounts on this application are valid 1 August 2019 through 31 May 2020.



STUDENT MEMBERSHIP APPLICATION
www.isaca.org/students

Please complete both sides
U.S. Federal I.D. No. 23-7067291
Phone: +1.847.600.5505 • Fax: +1.847.253.1443
Email: students@isaca.org

MR. MS. MRS. MISS OTHER _____ Date _____
MONTH/DAY/YEAR

Name _____
FIRST MIDDLE LAST/FAMILY

Address at school _____
STREET
CITY STATE/PROVINCE/COUNTRY POSTAL CODE/ZIP

Phone at school _____ Facsimile at school _____
AREA/COUNTRY CODE AND NUMBER AREA/COUNTRY CODE AND NUMBER

University Name _____

Field of study/major of concentration _____ Expected date of graduation _____

Home address _____
STREET
CITY STATE/PROVINCE/COUNTRY POSTAL CODE/ZIP

Home phone _____ Home facsimile _____
AREA/COUNTRY CODE AND NUMBER AREA/COUNTRY CODE AND NUMBER

E-mail _____

ISACA requires members to provide certain demographic information to help us understand and better serve our constituents, and to ensure that we deliver information that is relevant to you.

Send mail to

- Home
 School

Degree Program

- Undergraduate
 Graduate

How did you hear about ISACA?

- ISACA Chapter Employer Tradeshow/Seminar
 ISACA Event Friend/Colleague Web Advertisement
 ISACA Journal Postal Mail Web Site Reference
 Career Centre Professor/Teacher Other
 Do not remember Publication
 Email Social Media

Verification of Student Status

To become a student member, you must attach one of the following:

- Current university issued class schedule
- Copy of your transcript showing the courses you are taking
- Letter from the College or University stating that you are currently enrolled at the school

NOTE: Both your printed application form and document verifying your student status are required for processing. Please allow 3-5 business days to obtain the student member rate on exams, conferences or purchases.

All International Association benefits will be provided electronically.

Payment due

- International dues for students \$ 25.00 (US)
 - Chapter dues # _____ (see following page) \$ _____ (US)
- PLEASE PAY THIS TOTAL* \$ _____ (US)

* Membership dues consist of international dues and chapter dues. Membership dues are non-refundable and non-transferable.

Mail your application and check to:

ISACA • 1055 Poyosphere Circle • Chicago, IL 60674 • USA

Method of payment

- Check payable to "ISACA" in US dollars, drawn on US bank
 Send invoice (Applications cannot be processed until dues payment is received.)
 MasterCard VISA American Express Diners Club Discover

All payments by credit card will be processed in US dollars

Credit Card # _____

Print name of cardholder _____

Expiration date _____
MONTH/YEAR

Signature _____

By applying for membership in ISACA, members agree to hold the Association and its chapters, and the IT Governance Institute, and their respective officers, directors, members, trustees, employees and agents, harmless for all acts or failures to act while carrying out the purposes of the Association and the Institute as set forth in their respective bylaws, and they certify that they will abide by the Association's Code of Professional Ethics (www.isaca.org/ethics).

Full payment entitles new members to membership from the date payment is processed by International Headquarters through 31 December 2018. No rebate of dues is available upon early resignation of membership.

Contributions, dues or gifts to the Information Systems Audit and Control Association are not tax deductible as charitable contributions in the United States. However, they may be tax deductible as ordinary and necessary business expenses.

Your contact information will be used to fulfill your request to become an ISACA member, and may also be used by ISACA to send you information about related ISACA goods and services, and other information in which we believe you may be interested. As an ISACA member, we will be sure to keep you up-to-date on the latest products and services that are available to our community. By applying for membership, you confirm the information provided on this form is complete and accurate, and you authorize ISACA to contact you at the address and numbers you have provided, including to provide you with marketing and promotional communications. You further represent that the information you provided is yours and is accurate. To learn more about how we use the information you have provided on this form, please read our Privacy Policy, available at www.isaca.org. Should you elect to attend one of our events or purchase other ISACA programs or services, information you submit may also be used as described to you at that time.

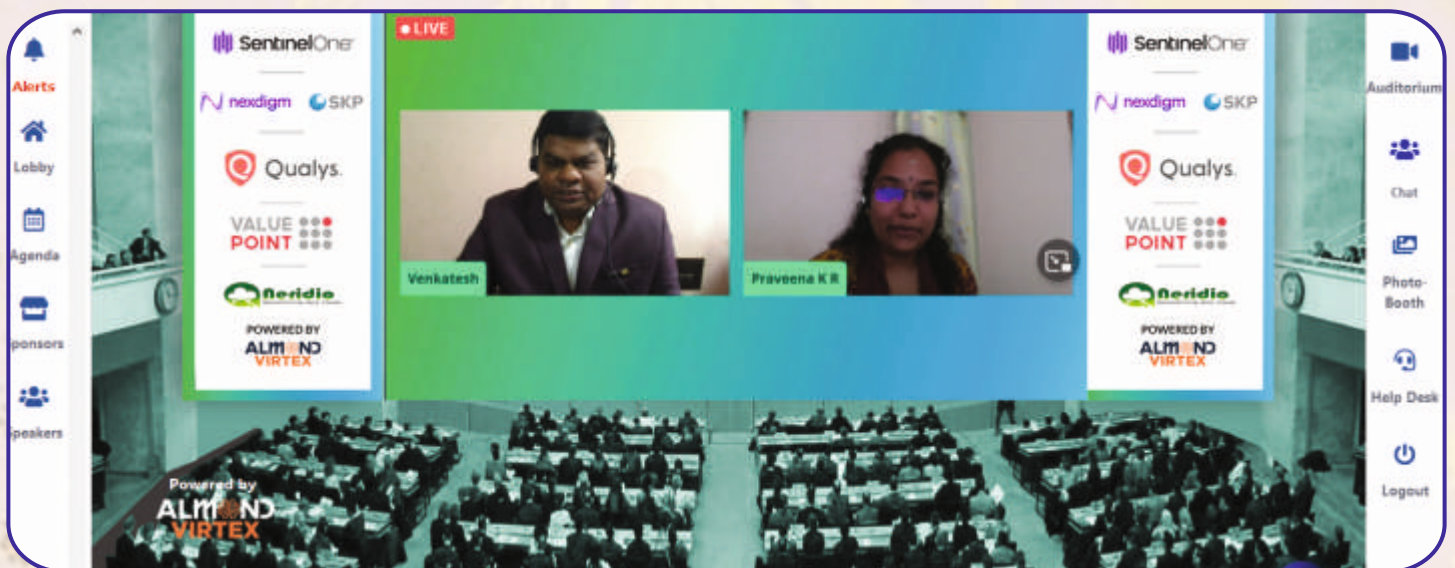
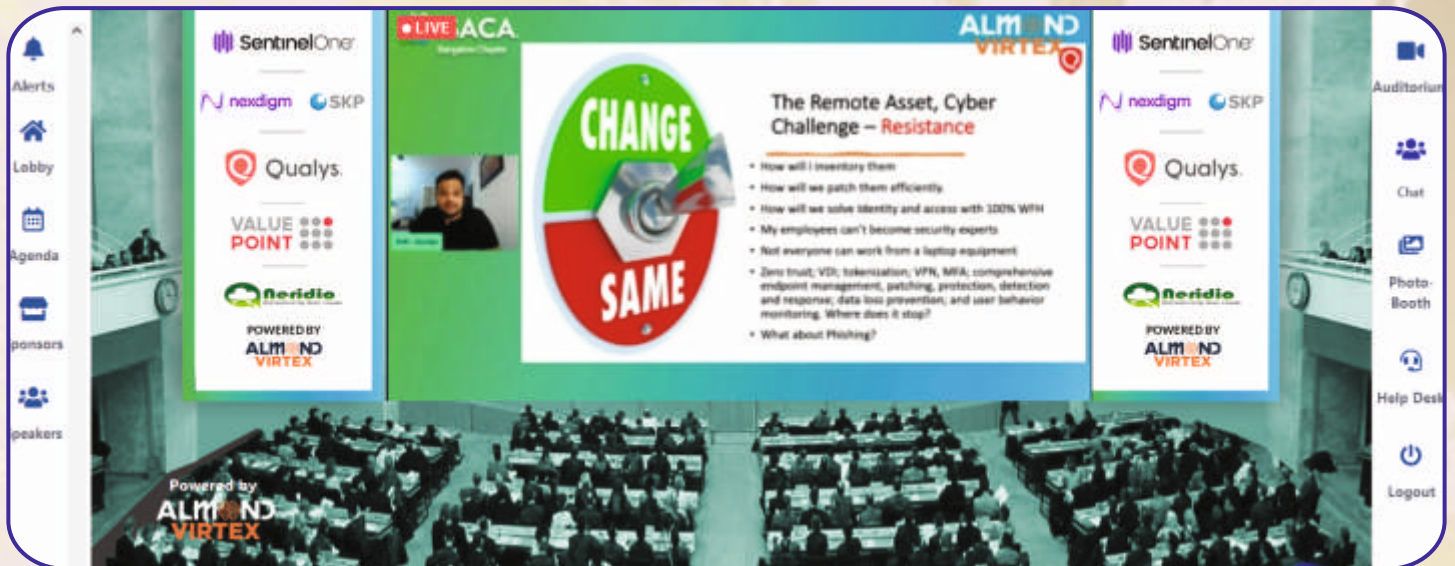


Message from ISACA, CEO - Mr. David Samuelson





The remote workforce Cyber problem – Resistance to adoption by Mr. Debashish Jyotiprakash , CTSO, Qualys Inc



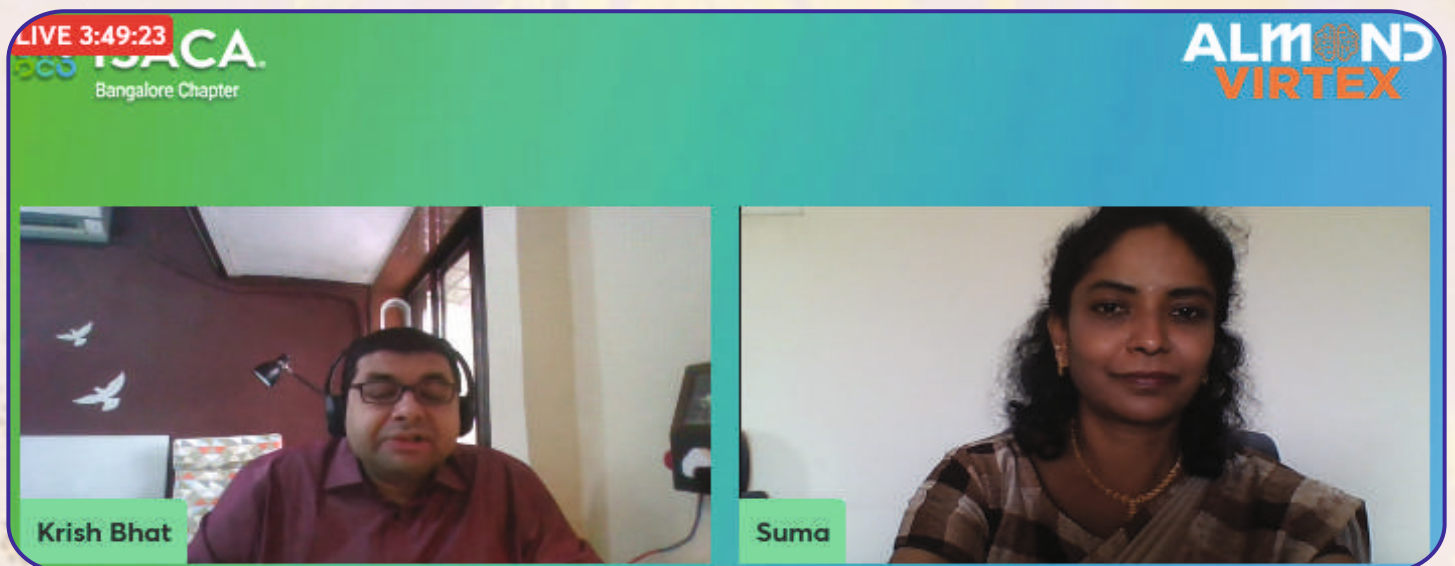
1st Prize winner of Whitepaper Contest



1st & 2nd Prize winners of Whitepaper Contest



All the three prize winners of Whitepaper Contest



*Cyber Risk in a Post Pandemic Era - Trust Nothing, Distrust Nothing
Mr. Krishnanand N. Bhat, Director, Technology advisor, Nexdigm (SKP),*

LIVE 3:58:49 **ALMND VIRTIX** Bangalore Chapter

Introducing VIRTUAL ANALYST

Automate L1 & L2 Activities
Enriches alerts & reduces false positives. Automates initial investigations and response steps.

Smart Enrichment
Enriches events and alerts by proactively fetching information from external threat intelligence and vulnerability data sources.

Extracts observables
Leverages the machine learning capabilities of the CDC platform and built-in intelligence.

Accelerates Response
Automates non-invasive steps in digital forensics.

Responds to Analyst Requests
Can be asked to verify alerts, surface more information for such specific information from integrated sources.

Creates & Prioritizes Incidents
Automatically creates incidents based on alerts and their context, as well as triggers.

HOW IT WORKS

- IT SSM Alerts
- OT/OTX specific alerts
- EDR/EDR alerts
- Threat Intel Alerts
- Darkweb Alerts
- Use Case Alerts

— Enriches Event Data
— Correlates External Data
— Correlates Vulnerability & threat Intel sources
— Streamlines incidents
— Assigns tasks/alerts
— Automates Response
— Generates Reports

LEARN SOC TEAM

- Engaged
- Proactive
- Working at the edge
- Efficient
- Real-time Response
- Proactive Approach

Anand Trivedi

LIVE 4:34:24 **ALMND VIRTIX** Bangalore Chapter

Anand Trivedi

Suma

Building a Next Generation Cloud Native Smarter SOC - Mr. Anand Trivedi, APAC - Business Head, UST Global

LIVE 4:34:24 **ALMND VIRTIX** Bangalore Chapter

SentinelOne, nexdigm, SKP, Qualys, VALUE POINT, Beridio, POWERED BY ALMND VIRTIX

Ransomware attacks have increased by 102% in 2021 compared to 2020. <https://indianexpress.com/article/technology/tech-news-technology/india-most-hit-by-ransomware-attacks-in-2021-check-point-research-732319/>

India most hit by ransomware attacks in 2021: Check Point Research

After attack on falling sector of Business Power Corp, 16.1% recorded

Ransomware attack hits Haidiram's

Haidiram's, a leading IT services provider, reported an attack on its systems on Monday, which allegedly compromised their files, data, applications and systems and threatened to release it on the internet for ransom.

HACKER SHOCKER

- Ransomware is a malicious software that takes over computer systems and demands money to return access to the data.
- Attackers demand a ransom to return access to the data.
- About \$2 billion ransom payments in 2020 were made in the world.
- The ransom targets for information and data are high.
- Talagana power plant officials say major problem started after hackers struck after the bidding cycle got over.

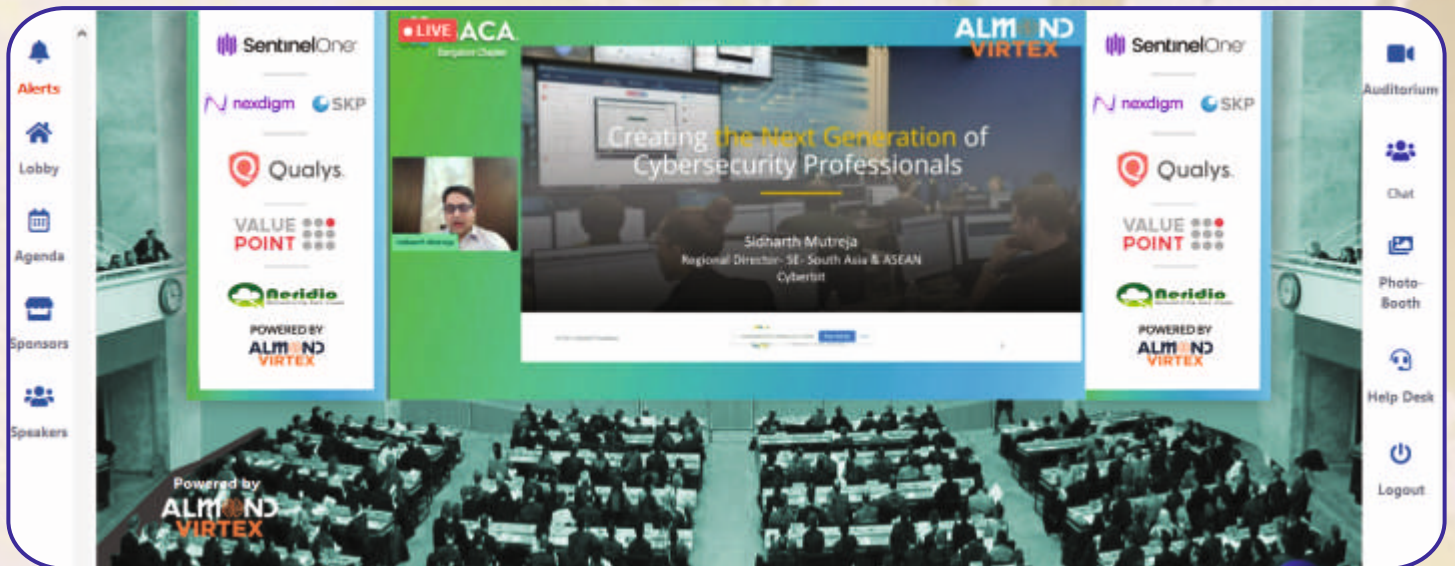
Alerts, Lobby, Agenda, Speakers, Auditorium, Chat, Photo-Booth, Help Desk, Logout

Powered by ALMND VIRTIX

No more Ransomware Strike – With SuperHuman AI Cybersecurity Defense - Mr. Yashaswi Mudumbai, Technical Director - India & SAARC, Sentinel One



Key Inflection Points on your Journey to XDR - Mr. Setu Kulkarni, VP Corporate Strategy & BD - Whitehat security US / NTTS



Building a Next Generation Cloud Native Smarter SOC - Mr. Anand Trivedi, APAC - Business Head, UST Global

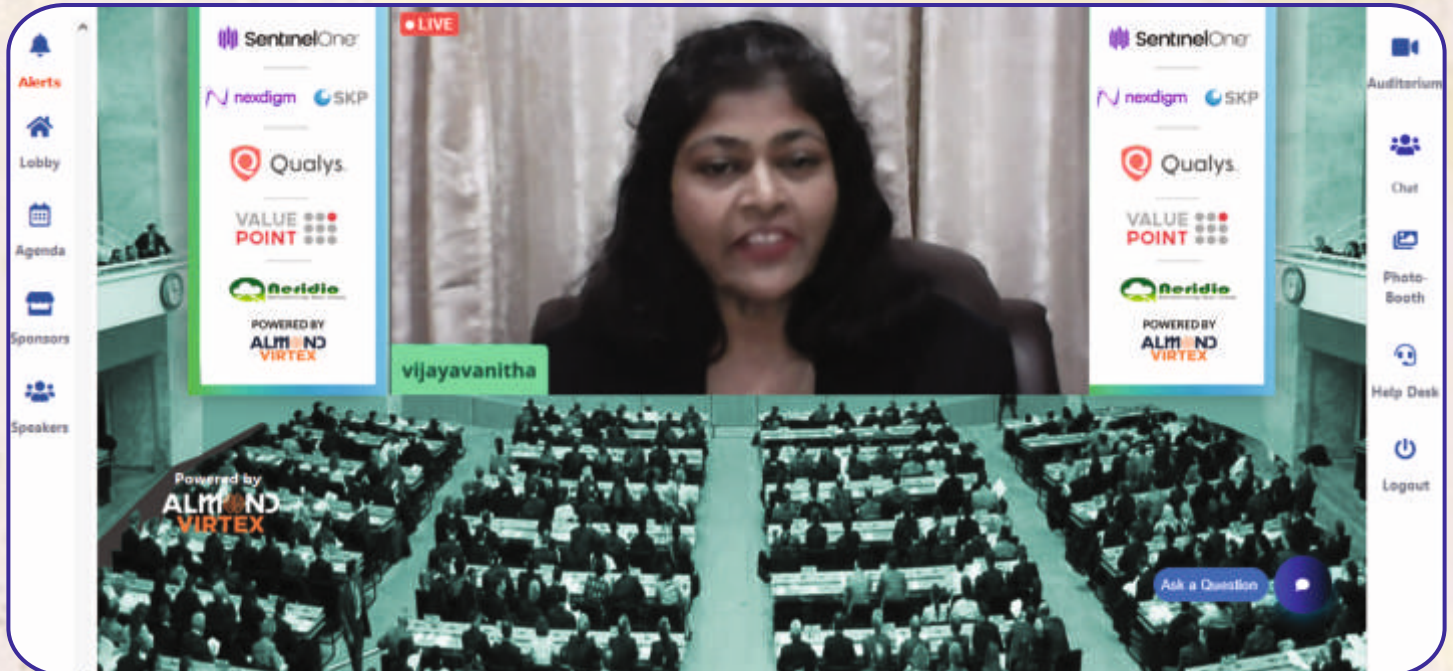


Preparing the Next Generation of Cybersecurity Professionals, Sidharth Mutreja, Cyberbit, Regional Director- SE- South Asia & ASEAN



Panel Discussion - Security transformation for digital transformation - Challenges and approach
 Vaidyanathan Iyer, COO IBM Cybersecurity Command Center (Moderator)

1. Mr. Pawan Desai, CEO Mitkat Advisory
2. Mrs. Seema Bangera, Independent Cyber Security Consultant
3. Mr. Damanjit S. Uberoi,, Executive Director, Grant Thornton
4. Mr. P C Joseph, Independent Consultant & Academic Researcher



Wrap-up & Vote of Thanks by Vanitha (Secretary of ISACA Bangalore Chapter)



ISACA Community Day - 2nd October 2021

It gives immense pride to the ISACA Bangalore chapter for having participated in the 3rd Annual ISACA Community Day on the 2nd October 2021. Another incredible way to give back to the community and make a positive impact in the world.

The EC members of the ISACA Bangalore chapter and volunteers visited NGO Sparsha located at Hesarughatta, Tumkur Road.

*It was indeed a privilege to visit this institution which is contributing towards the society with the objective of creating a **safe** home for every child with **free** access to basic facilities like food, health, education, and clothing, providing skills-oriented **education** to empower underprivileged children and youth.*

As part of the program, the EC team had the opportunity to share their thoughts, with the children, on how to be secure when engaged in online activities, as all the children are now attending online classes and remote learning.

It was a treat to the eyes to witness all the creativity of the children which bloomed in the form of wonderful artifacts, green house, and gardening.

The chapter had also distributed a few goodies as a gesture of giving back to the community which was warmly accepted and appreciated by the institution.

ISACA Bangalore Chapter appreciates the opportunity given to "give back to the world", through the Community day program.

ISACA Bangalore chapter once again has demonstrated "making a positive impact in the world" through their active participation and commitment.







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Ph. : 23377956, Email : chapter@isacabangalore.org

Chapter Reg No : 433/2002-2003