



### Business Control & Velocity: Balance Security, Privacy, Ethics & Optimize Risk

SESSION ID: GRC-T07

#### Malcolm Harkins

Vice President and Chief Security and Privacy Officer Intel Corporation / Intel Security Group



#### **Legal Notices**

This presentation is for informational purposes only. INTEL MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN THIS SUMMARY.

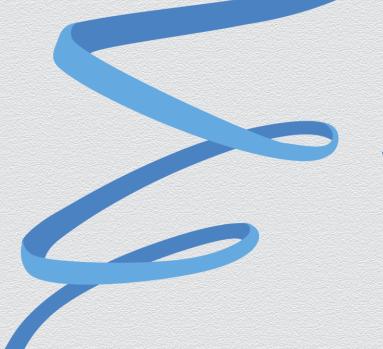
BunnyPeople, Celeron, Celeron Inside, Centrino, Centrino Inside, Core Inside, i960, Intel Intel Iogo, Intel AppUp, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, the Intel Inside Iogo, Intel NetBurst, Intel NetMerge, Intel NetStructure, Intel SingleDriver, Intel SpeedStep, Intel Sponsors of Tomorrow., the Intel Sponsors of Tomorrow. Iogo, Intel StrataFlash, Intel Viiv, Intel vPro, Intel XScale, InTru, the InTru Iogo, InTru soundmark, Itanium, Itanium Inside, MCS, MMX, Moblin, Pentium, Pentium Inside, skoool, the skoool logo, Sound Mark, The Journey Inside, vPro Inside, VTune, Xeon, and Xeon Inside are trademarks of Intel Corporation in the U.S. and other countries.

\*Other names and brands may be claimed as the property of others.

Copyright © 2011, Intel Corporation. All rights reserved.

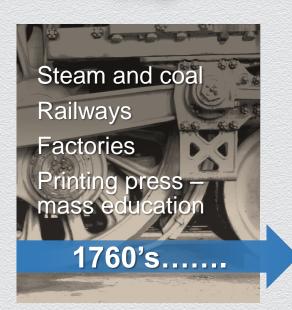


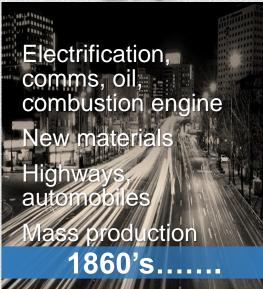




# **Business Control and Velocity**

### What's Going On?





Internet, molecular biology, renewable energy sources

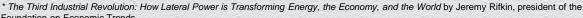
Super information highways

Smart "everything"

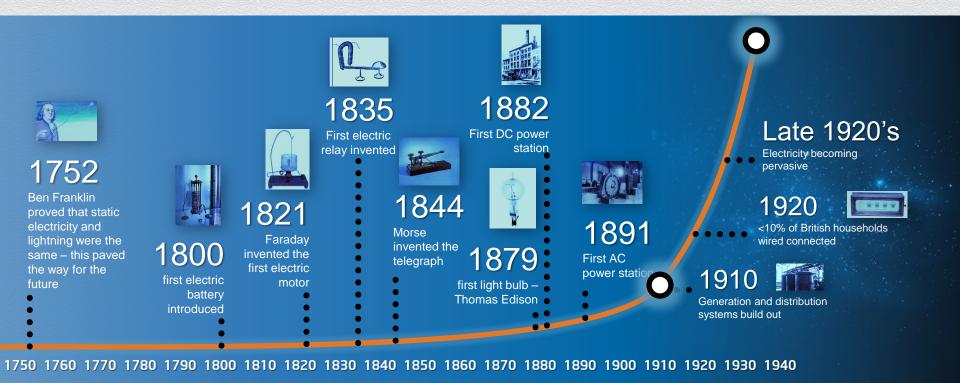
Late 1990's......

We are still at the dawning of the third era...

...A new economic narrative is being written.



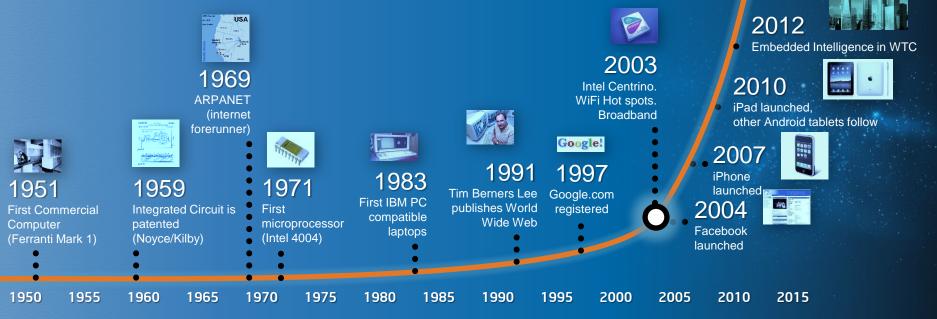
### Rate of Change Will Approach Light Speed





### "if the Internet were a movie we'd still be in the opening credits"

Rate of Change Will Approach Light Speed





### ... Re-imagining the World at Light Speed



From the Obvious...





### ... Re-imagining the World at Light Speed



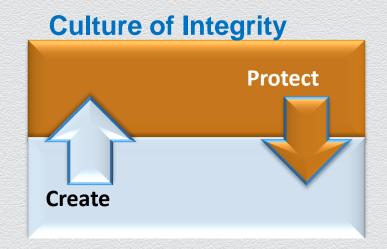
...to the Not so Obvious





## Unprecedented Change ... Increased Opportunities & Risk

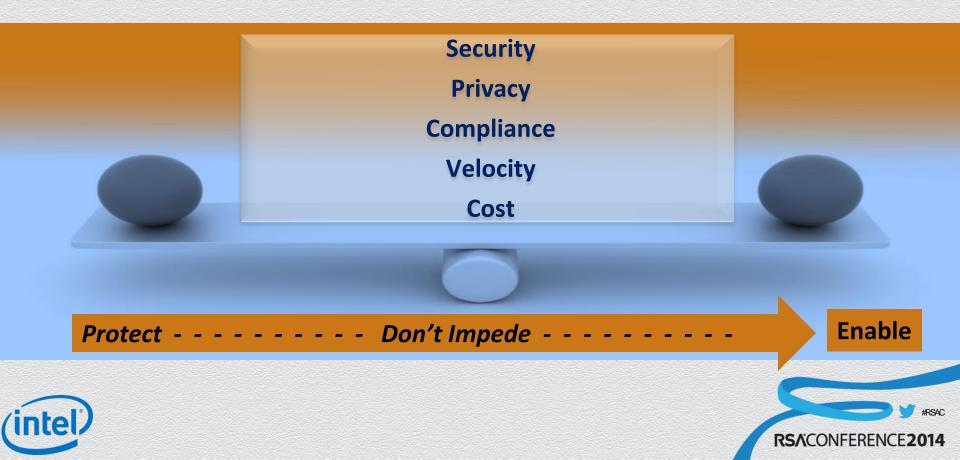
- In this dynamic & complex environment, how do we:
  - Reinforce & protect a culture of integrity
  - Continuously create the culture to accelerate
  - Lead through our words & actions

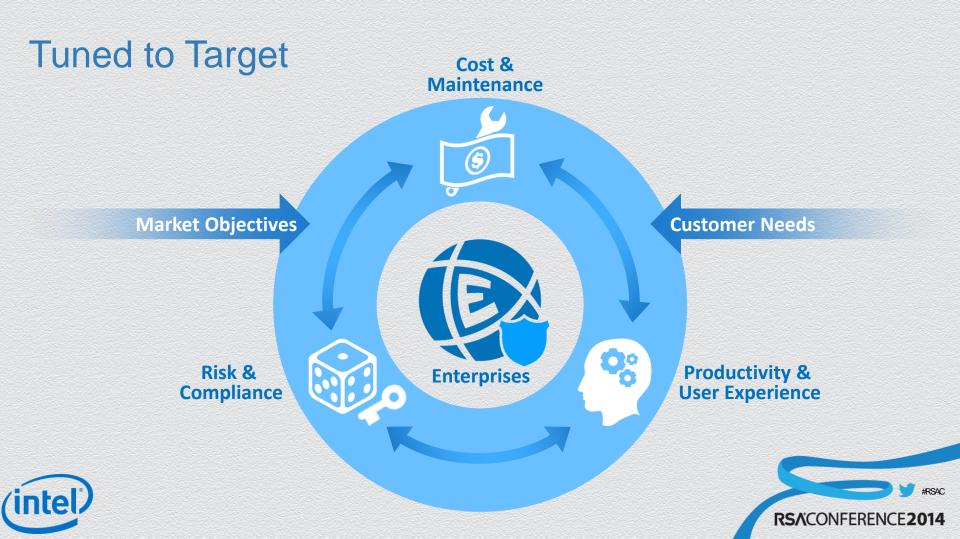






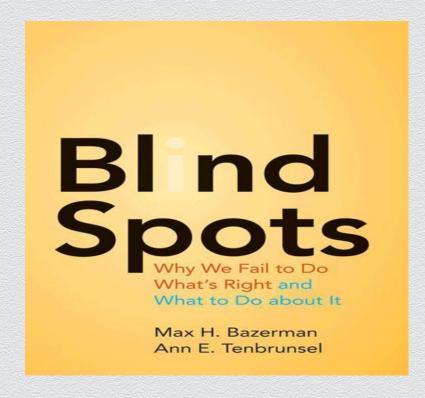
### The Challenge and The Opportunity





### Blind Spots:

Why We Fail To Do
What's Right and What
To Do About It



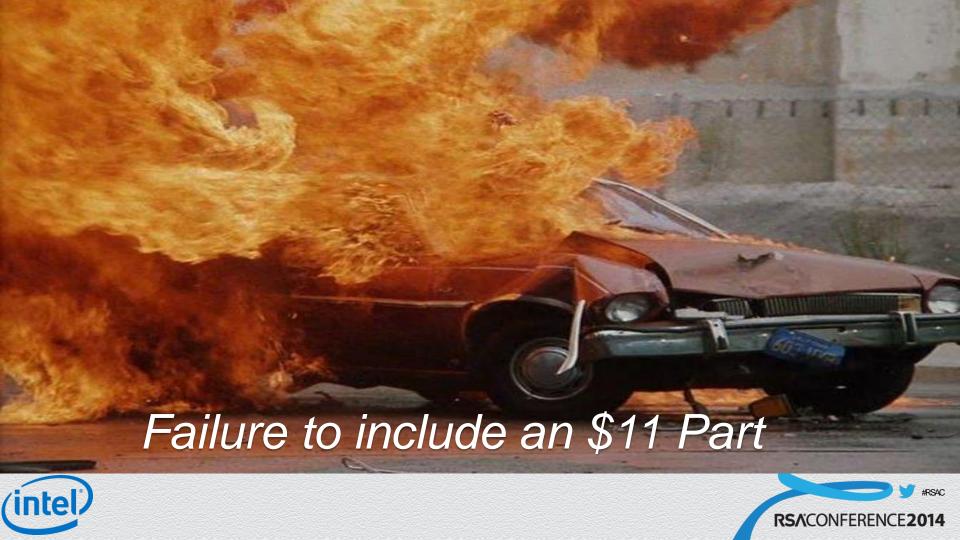
























### **Key Points**



#### **Pinto**

- Intense competitive pressure in the market
- Pressure to hit a schedule
- Cost sensitivity leading to a "business" decision



#### Challenger

- Pressure to hit a schedule
- Pressure to prove a launch was not safe vs. not launching till there was strong belief it was safe
- Taking discussions offline limiting the data and dialogue for a "management" decision





### Pressure to Bypass ...

- Controls?
- Oversight?
- Report what people want to hear vs. need to hear

Were they Tuned to Target?





# What practices hinder your ability as a manager to deflect these pressures from your team(s)?

50% of respondents identified increasing business velocity coupled with the requirements from Security and Privacy as major impediments to reducing pressure on their teams

#### **Quotes:**

"Complexity of the security and privacy assessment process"

"Lack of or limited understanding of "real" security and privacy policies & requirements. There seem to be lots of opinions on what the policies are but it is often difficult to get to the actual policies and how to comply."





What is your company's Vision?

What is required to achieve it?





# IT WON'T HAPPEN WITHOUT SECURITY...

Jailbreaking..... Sit Tight











### Privacy Noun



 The state or condition of being free from being observed or disturbed by other people.

The state of being free from public attention.





### Security Noun



- Freedom from risk or danger; safety.
- Something that gives or assures safety.





## Privacy Functional Real Definition



 The authorized processing of personally identifiable data.





#### What We Need To Deliver





# Security and Privacy Freedom and a Pledge of Safety

(Including the authorized access of personally identifiable information)





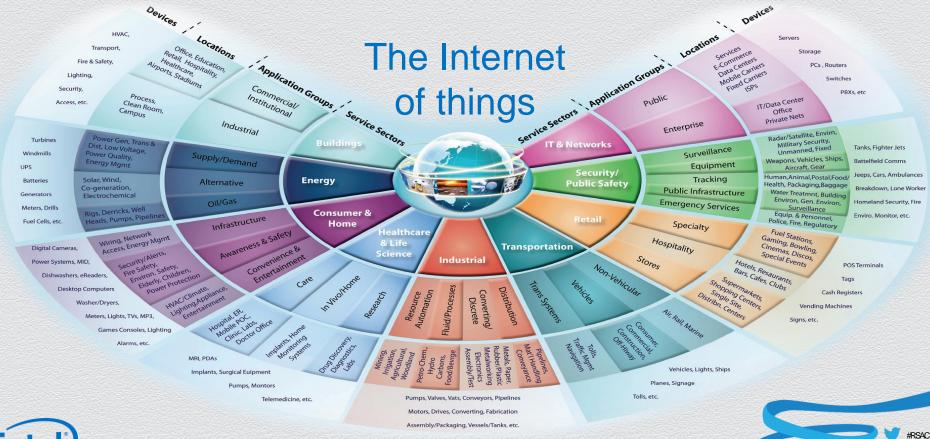
A commitment toward uncompromising integrity can differentiate you in the marketplace, add to your brand value and inspire your employees

**Tuned to Target** 





### New World of Digital Footprints & Attack Surfaces





RSACONFERENCE2014







## Be Bold

# Think Big

### **Act Faster**





UNCERTAINTY, CHAOS, AND LUCK— WHY SOME THRIVE DESPITE THEM ALL

## GREAT BY CHOICE

Jim Collins

AUTHOR OF GOOD TO GREAT

4 MILLION COPIES SOLD

**Morten T. Hansen** 





### 1911 South Pole expedition

"...wait for the spring. To risk men and animals by continuing stubbornly once we have set off, is something I couldn't consider. If we are to win the game, the pieces must be moved properly; a false move and everything could be lost." -Roald Amundsen, Norwegian Explorer



1<sup>st</sup> to the Pole, led by Amundsen



2<sup>nd</sup> to the Pole, led by Robert Scott





### Roald Amundsen, The South Pole

"Victory awaits him who has everything in order. Defeat is certain for him who has neglected to take all the necessary precautions in time."





## Key learning's from Amundsen & 10Xers\*

- Fanatical discipline
- Productive paranoia
- Empirical creativity
- Greater ambition

### Different Behaviors Not Different Circumstances

\* Great by Choice







How do race car drivers achieve such velocity?



Design for speed and safety



And discipline, control, communication, collaboration between the driver and the pit crew

#RSAC

RSACONFERENCE 2014



End users are not like professional drivers...



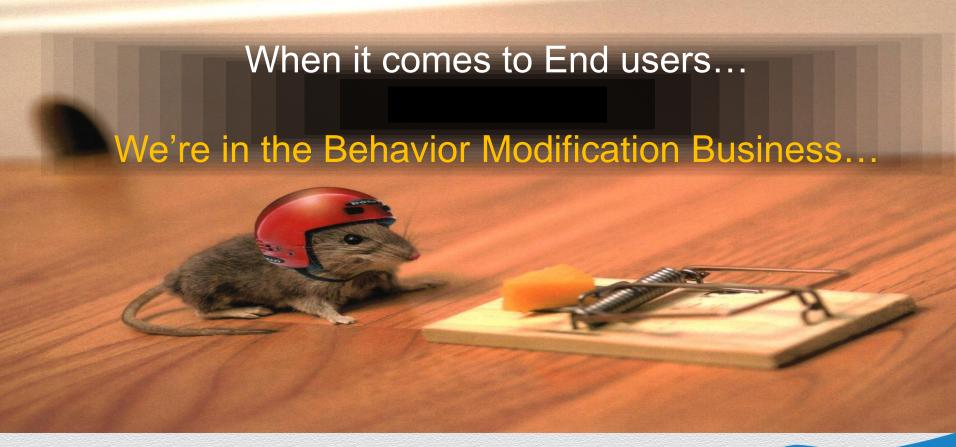


## Survey Says...

- 70% employees frequently ignore IT policies and two-thirds said they believe their company's policies need to be modified
- 61% said corporate IT security isn't their responsibility, believing it is that of their employer or the maker of their devices
- 33% ignore policies because they didn't believe they were doing anything wrong
- 19% said they did it simply because the policies aren't enforced.



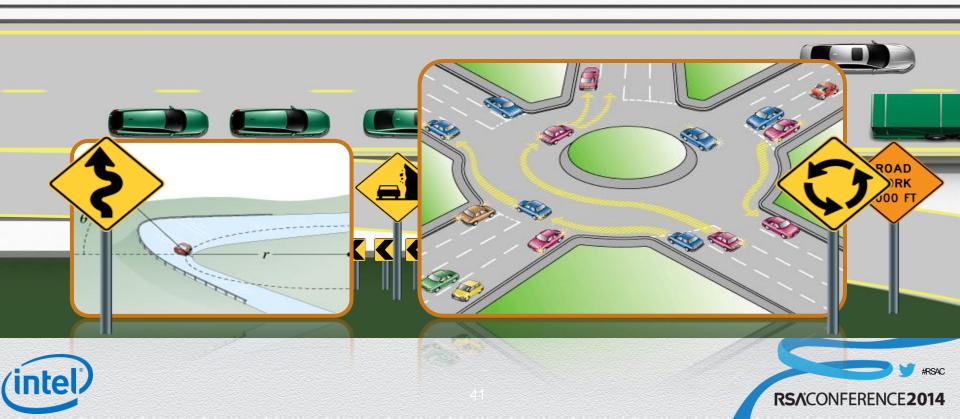








When it comes to their driving... we need to shape the path.

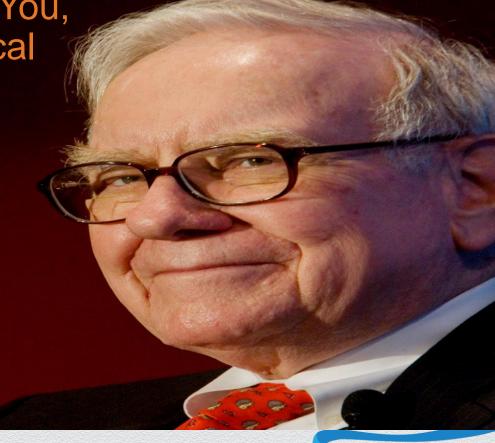


When The Market Defines You, Earning Reputation is Critical

"If you lose dollars for the firm, I will be understanding...

If you lose reputation for the firm, I will be ruthless."

- Warren Buffett





### **Speed of Trust**





f (Competence + Character)





#### Culture of Integrity & Trust

Demonstrate Integrity

Straight talk & transparency

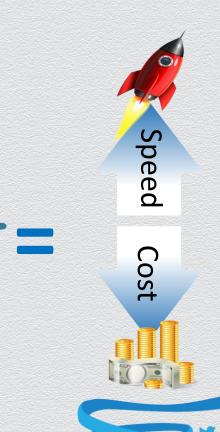
Confront Reality, Clarify Expectations

Listen First, Ask the right questions

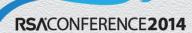
Keep Commitments

Keep it Legal

- Clear expectations
- Employee engagement
- Cultural unity
- Real collaboration
- High commitment
- Efficient execution
- Accelerated results
- Fewer barriers



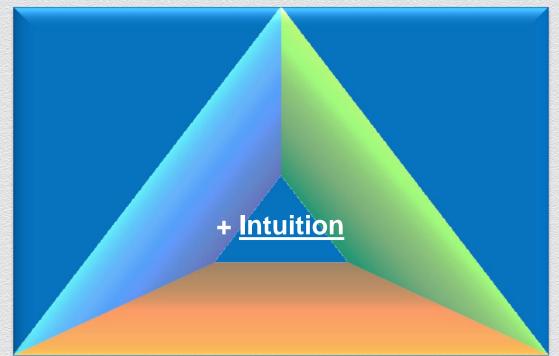




## **Ethics & Integrity Triangle**

#### **Principles**

"Act as if the maxim of your action was to become a universal law of nature"



<u>Values</u>

Golden rule: "Do unto others what you would have them do to you"



"Do what produces the greatest good for the greatest number"











#### Call to Action

- Security Built-In
- Privacy by Design
- Connected Security
- Consequence and Impact
  - To the Users and Society









Moderation in temper is always a virtue; but moderation in principle is always a vice



# Managing Risk and Information Security

By: Malcolm Harkins

