

IT Security Program Overview

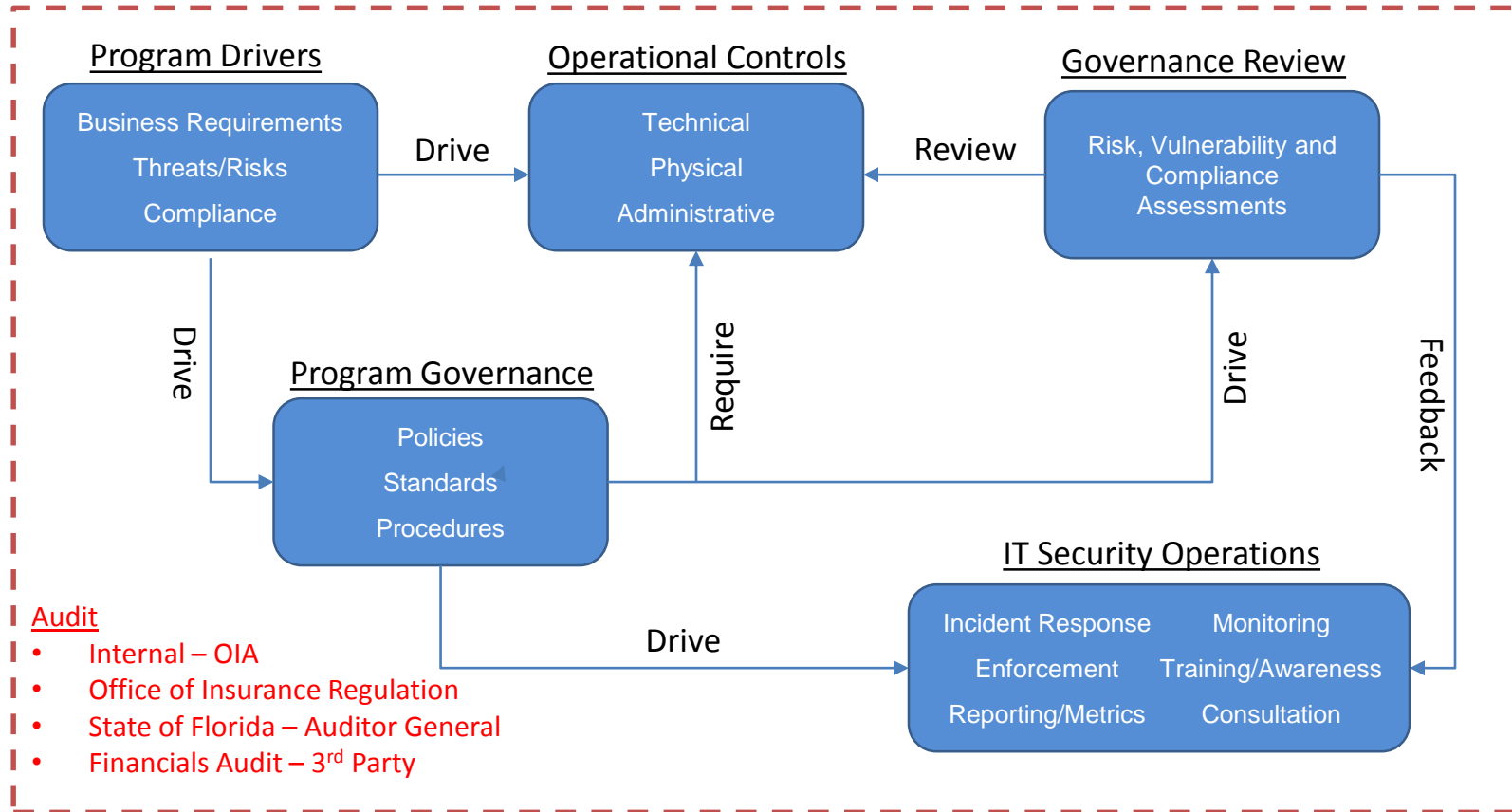
Citizens Audit Committee

March 15, 2016

Mitch Brockbank, Director – IT Risk and Security



Citizens' IT Security Program - Overview



Best Practice, Frameworks, Standards:

National Institute of Standards and Technology – NIST
COBIT
CIS Critical Security Controls and Benchmarks
ISO 27000

Program Oversight/Governance:

Board of Governors
Executive Leadership Team
Risk Committee
Information Systems Advisory Committee
IT Steering Committee
IT Governance Committee

Internal Partnership/Coordination:

Legal/Privacy
Enterprise Risk Management
OIA