21ST ANNUAL PRIVACY & SECURITY CONFERENCE

PRE-CONFERENCE EDUCATIONAL SESSIONS: FEBRUARY 5, 2020  |  CONFERENCE: FEBRUARY 6-7, 2020

VICTORIA CONFERENCE CENTRE  |  VICTORIA  |  BRITISH COLUMBIA

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Current Practice: Steps in Third Party Security Assurance Approach

**Tier III** = Maximum number of parties

1. Security Rating Services
2. Procurement due diligence
3. Exit due diligence
4. Certification/Attestation
5. Assurance Exchange

**Tier I < Tier II < Tier III**

6. Questionnaires
7. On-site audit

**Tier I** = Least number of parties

- Regulatory
- Contractual
- Operational
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Victoria Conference Centre | Victoria | British Columbia

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