



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

Tier I < Tier II < Tier III

4. Certification/Attestation

5. Assurance Exchange

Tier I = Least number of parties

6. Questionnaires

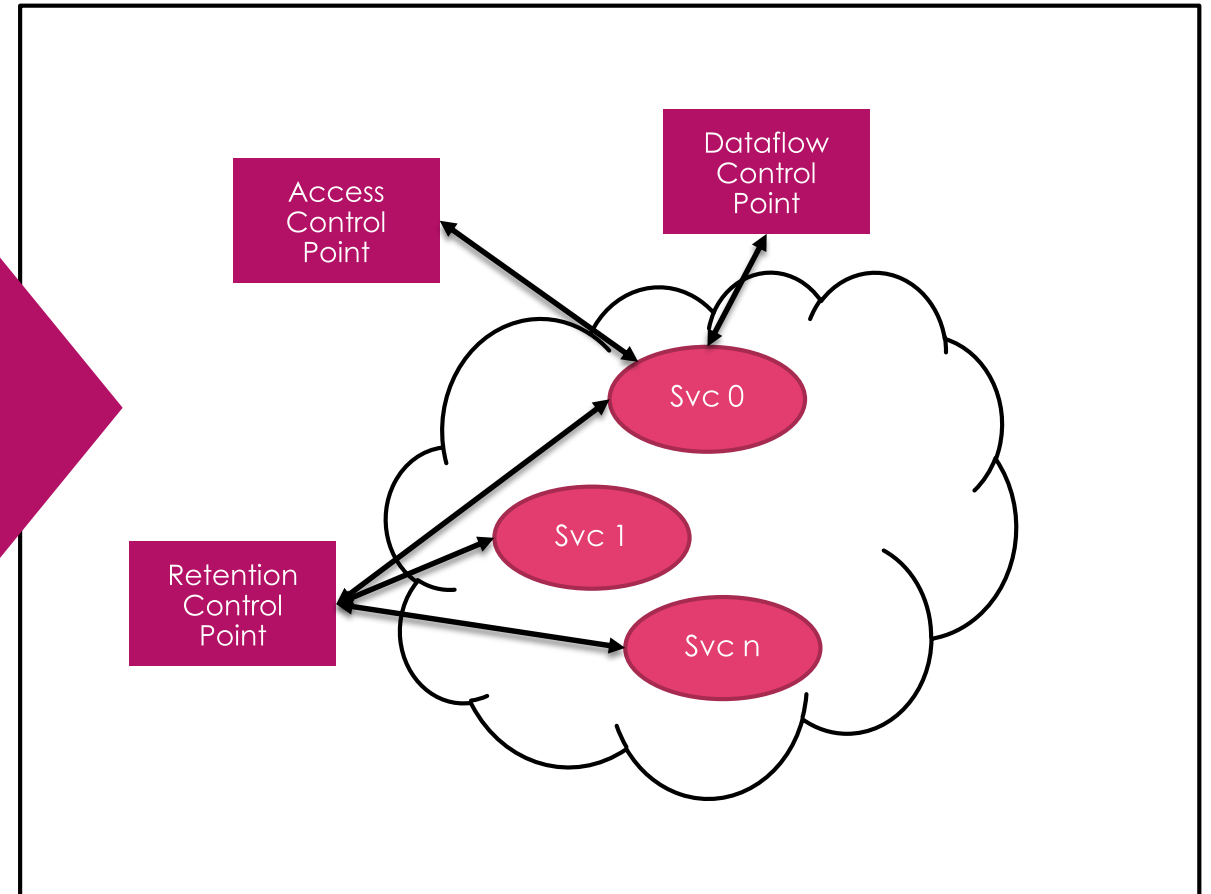
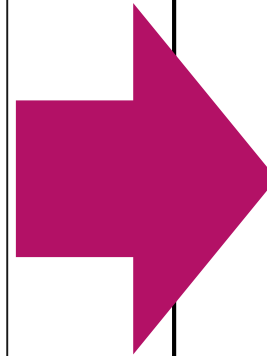
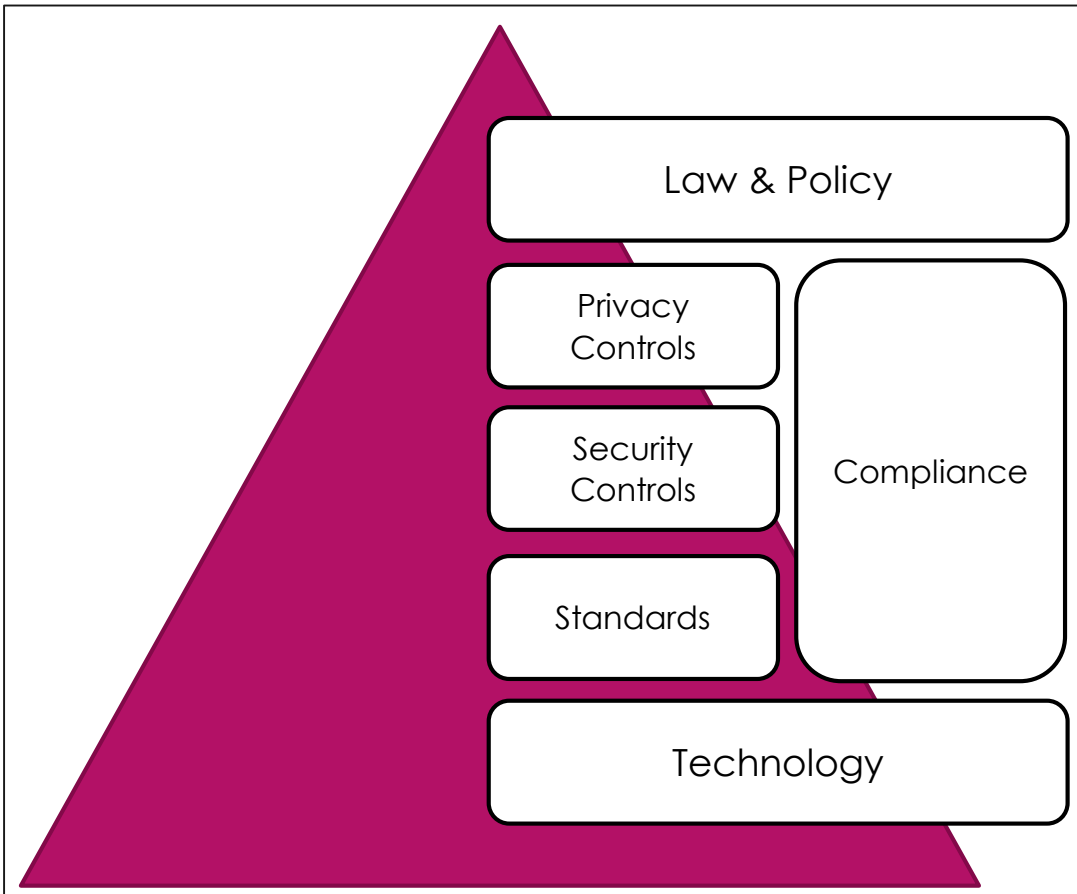
7. On-site audit

Regulatory

Contractual

Operational

Privacy Governance & Engineering





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