

CONETRIX SECURITY AUDIT PANEL



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Disclaimer

A FEW THINGS FIRST

This presentation is for information only.

Evaluate risks before acting based on ideas from this presentation.

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THANKS FOR JOINING!

CONETRIX SECURITY AUDIT PANEL

Bret Mills, Benjamin Taylor, Mark Faske, Mark Riff, and Ty Purcell

Audit and Security Consultants
CISA, CISSP, CISM, CDPSE, ILTILv3,
CLSSBB, CFA, Security+,

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Agenda

HERE'S THE PLAN

- Introduce Panel
- Answer Your Audit Questions
- Final Thoughts



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Potential Topics

SAMPLE SUBTITLE

Common Missing
Baseline CAT
Controls

**Vendor
Contract
Requirements**

Social Engineering
Results

**Common
Audit
Findings**

**Remote
Work
Force**

Independence
or Segregation
of Duties

**Root
Cause
Analysis**

Incident
Response
Management

**Firewall
Reviews**

Change Management





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**FINAL
THOUGHTS**



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DON'T FORGET!

**Fill out the
survey to get
your sticker!**

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Upcoming Sessions

TANDEM

Testing Your Operational Resilience

Brady Cook, Tandem

RISK & COMPLIANCE

A Chat with Your Friendly Examiner

Ruth Norris, Texas Department of Banking

CYBERSECURITY

Cybersecurity Session

TBD

