IIAC 2015
CYBERSECURITY CONFERENCE

June 4, 2015
St. Andrew's Club and Conference Centre
150 King Street West, 16th Floor (Garden Hall), Toronto

AGENDA

7:45 a.m.   **Breakfast & Registration opens**
                            BREAKFAST

8:20 a.m.   **Opening Remarks**

8:30 a.m.   **SESSION ONE: Establishing a Governance and Risk Management Framework to Promote Cybersecurity**

This session will discuss the roles and responsibilities of boards and executive management; how to treat cyber security as a risk-based management item; explore sources of primary risks; compare the types of risk – ie. financial, compliance, operational, reputation; and discuss relevant industry standards – ie. NIST framework, SANS top 20

Speakers: Darrin Nowakowski (Star Circle Network Security), Agnelo Dias (Richardson GMP Ltd), Sajith Nair (PwC)

9:30 a.m.   **MORNING BREAK**

9:45 a.m.   **SESSION TWO: Assessing Risk and Critical Assets**

This session will discuss how firms can: assess their vulnerabilities; conduct vendor due diligence; identify and inventory their critical assets; and evaluate risk based on different business models. It will also examine practices to create and maintain critical asset inventory; and present various considerations in respect of cyber insurance.

Moderator: Willy Jeung (Fidelity)
Speakers: Kelly MacDonald (Aon Risk Solutions), Marcus Prendergast (ITG), Craig McLellan (Think On)

10:45 a.m.   **SESSION THREE: Regulatory Perspectives on Cyber Security**

This session will provide perspectives from securities regulators, and regulated firms, who will share some of their regulatory experiences and expectations. IIROC will also discuss the results of their Cyber testing and provide a preview of what type of regulation may be in store.

Moderator: Ian Campbell (IIROC)
Speakers: Maysar Al-Samadi (IIROC), Karl Schimmeck (SIFMA), Richard Livesley (BMO Financial Group), Brenda McCulloch (IIROC)

11:45 a.m. **LUNCH & KEYONTE SPEAKER – Sponsored by Broadridge**
Introduction: Donna Bristow, Broadridge
KEYNOTE SPEAKER: Michael Calce aka "Mafia Boy"

Michael will be providing an inside look at the mind of a hacker and explaining why they're a bigger threat than ever before. Describing real world scenarios and an intricate explanation of methods used, Michael will provide an insider's view of your firm's vulnerabilities, and how your firm can avoid becoming a successful target of cyber crime.

1:00 p.m. **SESSION FOUR: Dealing with Law Enforcement and Other Legal Considerations for Cyber Incidents**

This session will discuss non-securities laws and regulations (eg: PIPEDA legislation and AML rules) and regulations governing cyber incidents that may impact your cybersecurity planning. In addition, the panel will explore issues around criminal law, as well as civil and contractual liability.

Speakers: Adam Kardash (Oslers), Garry Clement (Clement Advisory Group)

2:00 p.m. **AFTERNOON BREAK – Sponsored by Broadridge**

2:15 p.m. **SESSION FIVE: Implementation of Preventative Measures and Internal Controls**

This session will discuss different means of controlling access to systems; how to protect data; and what education and training to provide staff, vendors and contractors. The panel will raise some common areas of failure; and discuss the importance of information sharing within the industry.

Speakers: Jay Haynes (eSentire), Brian Rosenbaum (Aon Risk Solutions), Bill Nelson (FS-ISAC)

3:15 p.m. **SESSION SIX: Timely Detection of Threats and Developing a Recovery Plan to Minimize Damage**

This session will discuss effective monitoring for cyber threats. The panel will discuss recommend tools and policy processes; problem; and how to implement an effective response, including communication to recover from an incident with clients and regulators.

Speakers: Eldon Sprickerhoff (eSentire), Gerald Peng (Mocato Inc.), Larry Keating (NPC Dataguard)

4:15 p.m. **Closing Remarks – IIAC**
COCKTAIL RECEPTION – Sponsored by PureFacts