

Summit on

# Third-Party Risk

October 24 - 26, 2018 • Lansdowne Resort & Spa • Leesburg, VA USA

## ATTENDEE INFORMATION

*Together we outdrive our adversaries*





Ongoing education and greater awareness are key to mitigating risk, as executives are starting to view security expenses as “pay now or pay more later.” Therefore, it is important that security leaders share their collective best practices and experience to help enhance critical security programs.

In its first iteration, this event was held by Aetna to educate its vendors on the threat landscape, Aetna’s policies and needs, and actionable recommendations for security improvements. Last year, the National Health ISAC (NH-ISAC) held the event, expanding Aetna’s work to include many healthcare companies and vendors. Realizing the needs for increased security and stronger relationships are not industry specific, NH-ISAC and its member organizations suggested that the Global Resilience Federation (GRF) take ownership of this event. GRF staff discussed this with its Board of Directors and decided to move forward with a cross-sector summit to include the members and vendors of eight different information sharing communities. NH-ISAC, Financial Services ISAC, Legal Services ISAO, Oil and Natural Gas ISAC, Energy Analytic Security Exchange, Retail Cyber Intelligence Sharing Center, National Retail Federation’s Retail ISAO, and Multi-State ISAC all agreed to encourage their member organizations to encourage security, risk management and compliance staff to attend this important event.

The relationship between organizations and their third-party vendors is a critical one but also one of increasing complexity from a cybersecurity, management and compliance perspective. The growth of cybercrime and expansion of regulation coming from entities like the New York State Department of Financial Services and the European Union make it even more critical for companies’ risk management and compliance staff to work closely with vendors.

Best Regards,  
The Summit Committee

## THE GRF SUMMIT ON THIRD-PARTY RISK

The purpose of the GRF Summit on Third Party Risk is to increase awareness of security best practices, offer an opportunity for collaboration among third-parties vendors and organizations' risk management teams, and provide a platform for security leaders to share expertise and learn from each other to improve holistic security.

The Summit will provide training, education and networking on the critical cyber and physical security issues facing ISAC/ISAO members, their vendors, and the areas where the two groups intersect.

Space is limited and registration for this event will be capped and by approval only. Please note that you will receive a confirmation email from us no later than August 3, 2018 once your registration has been accepted.

**Registration:** <https://www.grfederation.org/2018-Summit-Attendee-Registration>

# SUMMIT QUICK FACTS

**OCTOBER  
2018**

**25+ SESSIONS**

**3+ TRACKS**

WEDNESDAY OCT. 24

**KICKOFF & RECEPTION**

THURSDAY OCT. 25

**SESSIONS & RECEPTION**

FRIDAY OCT. 26

**SESSIONS & CLOSE**

PURPOSE:

**EDUCATION  
AND GUIDANCE  
FOR VENDORS**

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**TRAINING AND  
COLLABORATION  
FOR STAFF**

ENGAGEMENT:

**MULTI-SECTOR  
SUPPORT**

ATTENDEES:

**ISAC/ISAO MEMBER  
ORGS + THIRD-PARTY  
VENDORS/SUPPLIERS**

CIOs/CISOs, Cyber and Physical Security Risk Management, Network Security and Compliance Teams within ISAC/ISAO Member Organizations, and third-party vendors/suppliers serving those organizations that need to ensure confidentiality, integrity, and availability of client systems.



## HOTEL & TRAVEL

The 2018 GRF Summit: Third-Party Risk is being held at the Lansdowne Resort and Spa in Leesburg, VA. Please make sure to reserve your room now as the block will fill quickly and price varies by room type available. Reservation request for the GRF Summit will be accepted through October 3. The block is available up to this date or until the block is full. Reservations requests received after October 3 are taken based on space and price availability.

NOTE: You must utilize the reservation link provided below to book your room within our block. Accessing the hotel site through a Google search or other route may not take you to the correct page for booking your room at the Summit group rate. Please contact Andrea Schunn at [aschunn@prodevmeetings.com](mailto:aschunn@prodevmeetings.com) if you have any questions or need assistance making your reservation.

Hotel block Rate: \$209.00 for Double or King Room

Hotel booking link: <https://book.passkey.com/go/GLOB1018>

### LEESBURG, VIRGINIA

Leesburg is a historic town 33 miles west-northwest of Washington, D.C. along the base of Catoclin Mountain and adjacent to the Potomac River. There are many incredible things to do and see in Leesburg. Check out [www.leesburgva.gov/visitors](http://www.leesburgva.gov/visitors).



## KEYNOTE: SANDY GRIMES

Sandy Grimes is a 26-year retired officer of CIA's Directorate of Operations, who spent most of her career working against the former Soviet Union supporting CIA's most valuable cases - penetrations of the KGB and GRU. She joined CIA in July 1967 shortly after graduating from the University of Washington, Seattle with a BA in Russian. In 1991 she participated in the hunt for a Soviet spy in CIA and the identification of that individual as Aldrich Ames, one of the most destructive traitors in American history.

She is co-author of the book "Circle of Treason", which details that search. It was also the basis for the ABC News mini-series "The Assets" aired in 2014.

The daughter of parents who worked on the Manhattan Project, Sandy spent her formative years in Denver, Colorado, where she substituted a course in Russian for the dreaded junior year of physics that set the direction of her personal and professional life. A mother of two daughters and grandmother of four, she and her husband of 49-years live in Virginia.

# 2017 THIRD-PARTY RISK EVENT AGENDA

*The 2018 agenda will be developed in collaboration with the Summit Content Committee.*

## BEGINNER TRACK

*For third parties that host or handle PII externally.*

- Third-Party Risk Governance Overview
- Key Controls for Third-Party Providers
- Risk Assessment
- On Site Verification
- Information Sharing Panel Discussion
- Round Table: Risk Assessments Best Practices
- Third-Party Risk Network and Success Stories
- How to Mitigate Third-Party Security Risk and Enforce Encryption on Third-Party Endpoints
- Business Continuity Planning

## ADVANCED TRACK

*For third parties that host or handle PII that is distributed to them via the client company.*

- Adaptive Enablement
- Advance User Behavioral Analytics
- Third-Party Risk
- eDiscovery: Responding to new regulations with Innovative Security from Left to Right of the EDRM
- Round Table: Your Best BYOD Strategy
- Incident Response/Crisis Management with Third-Party Involvement
- Restricted Data Prevention
- 4th Party Risk

## MOBILE DEVELOPMENT TRACK

*For third parties that develop software and mobile applications hosted internally or externally that process PII.*

- Building an API Strategy
- Real Time Security in the Software Supply Chain
- Mobile Apps and Connected Healthcare: Managing Third-Party & Custom Mobile App Risk
- State of the Software Supply Chain
- Round Table: Crisis Management
- NexGen Authentication
- VRM in Cloud Computing World
- Understanding Mobile Threat Defense & Best Practices

## THIRD-PARTY PROGRAM

### BUILDERS TRACK

*Designed to help small to mid size companies understand risk governance, how to get started, and what is required to build and sustain a third-party risk program.*

- Where do I begin?: Common Sense Steps to Building a Third-Party Risk Function
- How to Build a Program
- Risk Attestation vs. Risk Assessment
- When should you conduct onsite assessments?
- Round Table: Authentication Best Practices
- Inherent Risk to Residual Risk
- How to keep momentum on responses
- Lessons Learned: Trials and Tribulations of Building a Third-Party Program

**Registration: <https://www.grfederation.org/2018-Summit-Attendee-Registration>**

If you have any questions about this information, please contact Patrick McGlone at [pmcglone@GRFederation.org](mailto:pmcglone@GRFederation.org).