



# CyberOps 2021 Leadership Roundtable

SMART STARTS HERE

# Leadership Roundtable Participants

**Pat Heller**

Vice President, SMB Sales at STS

**Adam Ward**

Business Development Manager at STS

**Chyanne Krause**

CIO at Charter West Bank

**Seth Bingham**

Vice President, Technology at Auburn State Bank

**Darcy Ray**

Vice President, Finance at Equitable Bank



## Panel Agenda

### Topics for Leadership Discussion

- COVID-19 Impact
- Cloud
- IT Audit

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# COVID-19 Impact

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## COVID-19 Impact

How has your cyber training for employees evolved recently ?



## COVID-19 Impact

Do you plan on allowing remote work to continue after the pandemic?



## COVID-19 Impact

Did you have to write a custom remote worker policy due to COVID-19 ?



## COVID-19 Impact

Do you actively do  
tabletop testing for  
BCP / IRP ?

If so, how often?





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Cloud

A hand holding a red pushpin against a server rack background. The server rack is filled with various components, including cables and lights, and is illuminated with a blue light. The hand is positioned on the right side of the image, with the thumb and index finger holding the pushpin. The background is a blurred server rack with various components and lights.

Cloud

Has your bank looked  
any further at cloud  
solutions in 2021?

The background of the slide features a blurred image of server racks on the left, with various components and glowing lights. On the right, a person's hand is visible, wearing a blue sleeve, appearing to be working on or interacting with the server equipment. The overall color palette is dominated by blues and teals, with some warmer tones from the hand and lights.

## Cloud

What are the top challenges you face with cloud initiatives ?

- data governance / controls
  - vendor management
  - compliance reporting
  - other



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## IT Audit

The background of the slide features a close-up, shallow depth-of-field photograph of a computer keyboard on the left and a document with financial data on the right. The document contains several rows of numbers, some of which are circled in blue ink. The overall color palette is a mix of blues, greys, and greens.

## IT Audit

Have you felt any push from examiners to do vulnerability scanning assessments more frequently?



## IT Audit

What are your top challenges with vulnerability remediation processes?

- timelines
- resources
- other

The background of the slide features a close-up, slightly blurred view of a computer keyboard on the left and a document with financial data on the right. The document contains several rows of numbers, some of which are circled in blue. The overall color palette is a mix of blues, greys, and greens.

## IT Audit

Are there other major trends you are seeing from examiners related to IT?



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Thank you for attending the session

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Let's connect

