

Impossible Possibilities: Transforming Your Data Security Program

Jason Clark, Chief Strategy Officer, Cyera
October 22, 2024 | CSO Conference & Awards 2024

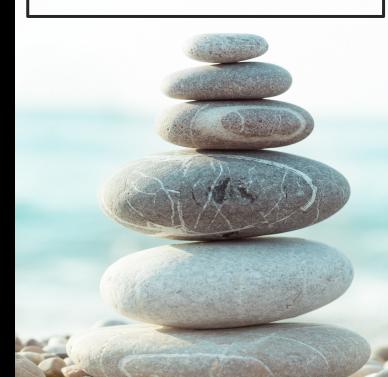
Backed by

SEQUOIA B Accel

Solution Separates Separates

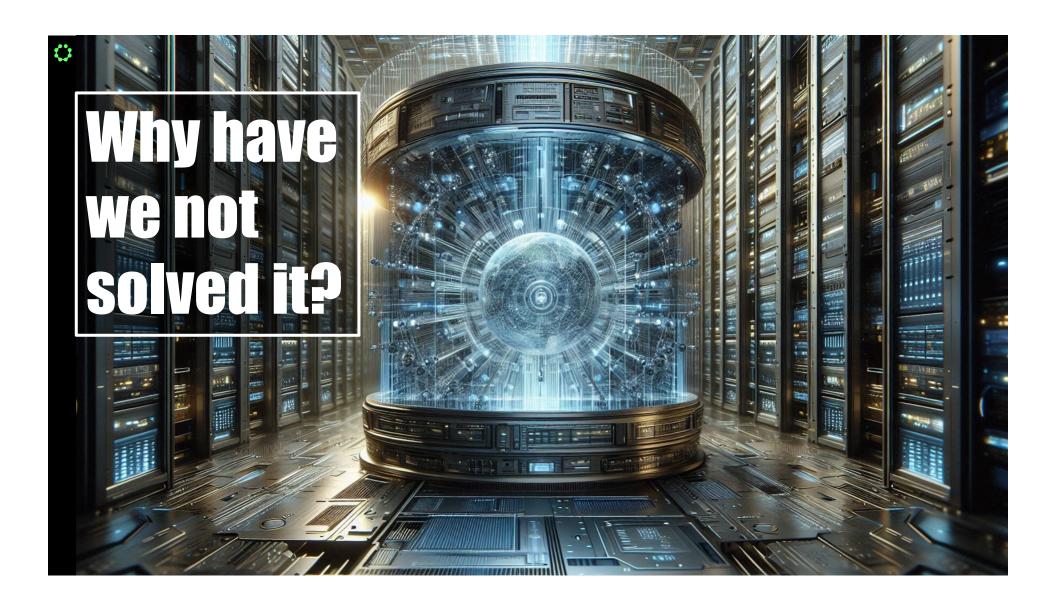
Redpoint.

SECURITY STRATEGY



- 1. Know thy self (business & data)
- 2. Minimize the attack surface
- 3. Complicate unauthorized access
- 4. Rapidly detect, respond, and contain incidents
- 5. Maximize operational excellence
- 6. Continuously drive innovation & align with business priorities

Data Management - Destroy Lifecycle 7 - Respond - Monitor - Control Flow 4 - Protect 3 - Govern - Classify - Discover

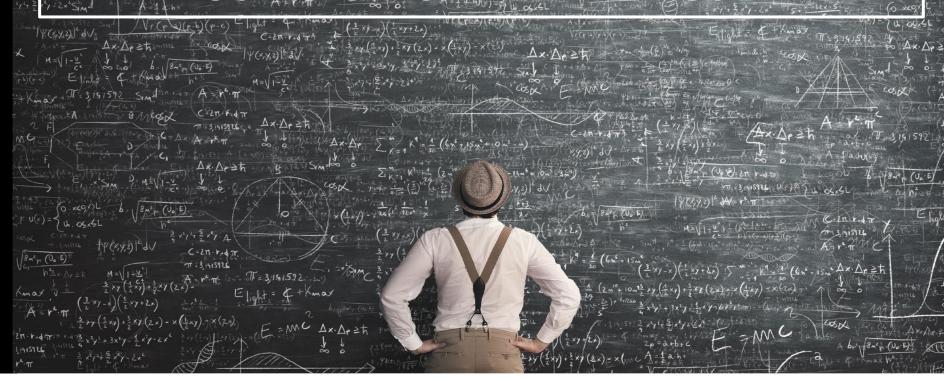






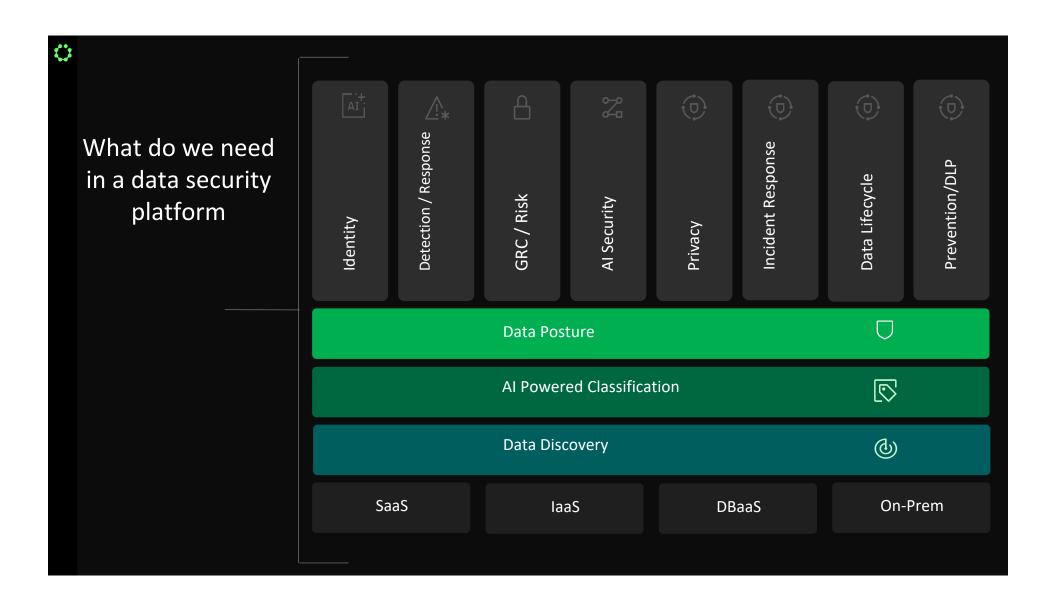
WHAT IF 100 OF YOUR EXECUTIVES ONEDRIVES WERE COMPROMISED WITH RANSOMWARE

(6n5+15m4+10m3-m)

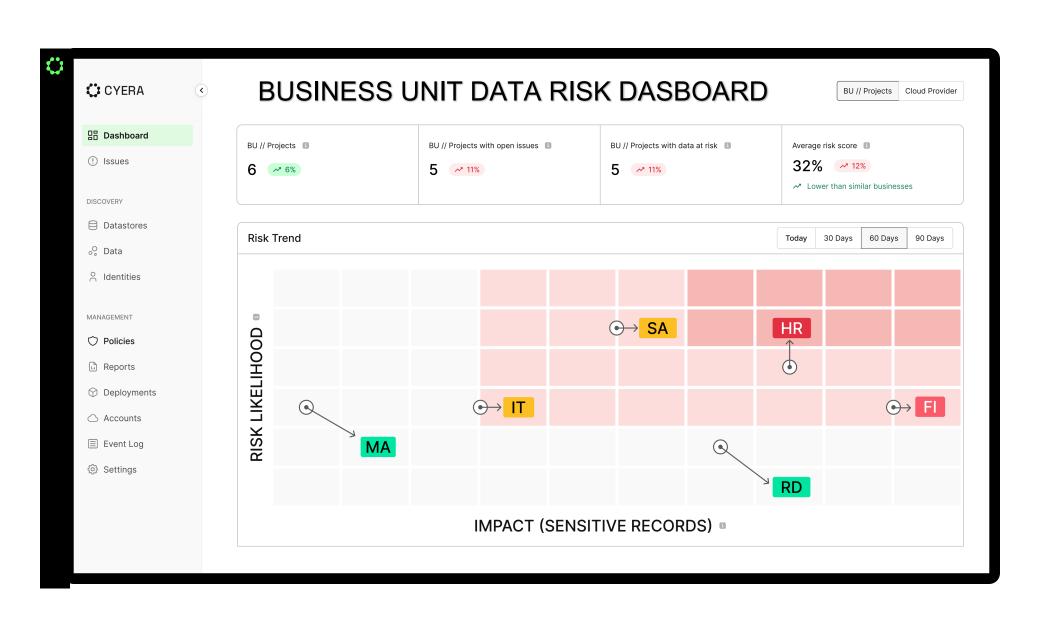














BUSINESS UNIT DATA RISK DASBOARD

Risk Assessment											
	BU / PROJECTS	RISK SCORE 1	LIKELIHOOD 1	IMPACT 1	SENSITIVE RECORDS	DATA 1	IDENTITIES				
>	HR Human Resources	15%	• High	• High	18.2M	Personal Health +1	12.3K				
>	FI Finance	28%	• Medium	• High	3.2M	Finance Business & IP +1	2.1K				
>	SA Sales	54%	• Medium	• High	949.7K	Business & IP Finance +1	870				
>	IT IT	68%	• Medium	• Medium	1.9M	■ IT & Security ■ Personal	23K				
>	RD R&D	89%	• Low	• High	695.2K	Business & IP IT & Security	480				
>	MA Marketing	92%	• Low	• Low	378.2K	Business & IP Personal	1.1K				

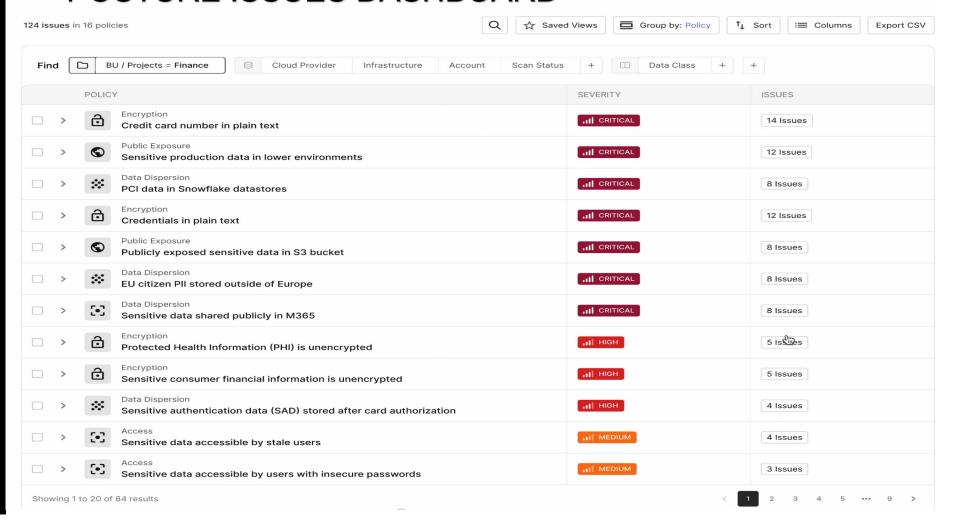


BUSINESS UNIT DATA RISK DASBOARD

BU / PROJECTS	RISK SCORE 1	LIKELIHOOD 1	IMPACT 1	SENSITIVE RECORDS	DATA 1	IDENTITIES
> HR Human Resources	[15%]	• High	• High	18.2M	Personal Health +1	12.3K
Y FI Finance	28%	• Medium	• High	3.2M	■ Finance ■ Business & IP +1	2.1K
aws AWS	54%	Medium	• High	1.2M	Business & IP Finance +1	1.2K
Salesforce	54%	• Medium	• High	928K	• Finance	870
M365	54%	Medium	• High	72K	PersonalFinance	530
* Snowflake	54%	• Medium	• High	1M	Business & IP Finance	370
> SA Sales	54%	• Medium	• High	949.7K	Business & IP Finance +1	870
> IT IT	68%	Medium	• Medium	1.9M	■ IT & Security ■ Personal	23K
> RD R&D	89%	• Low	• High	695.2K	Business & IP IT & Security	480
> MA Marketing	92%	(Low	• Low	378.2K	Business & IP Personal	1.1K



POSTURE ISSUES DASHBOARD





DATA ASSET DASHBOARD

↑ Sort :≡ Columns Export 124 Data Classes BU / Projects = Finance Context Account Find □ Data Categroy Subject Role Cloud Provider DATA CLASS CONTEXT SENSITIVITY RECORD COUNT **OBJECT COUNT** ISSUES Access Token Restricted 108.2K 12K Activation Token Restricted 54.7K 45K ■ Address ≗ California Customer Synthetic Restricted 309.3M 87K Restricted 206K 54K Bank Account Number ■ Business Document ★^{*} Restricted 112K 44K Birth Date Restricted 108.2K 32K CC Expiration Date Restricted 1.3K 1.3K Credit Card Number Truncated Tokenized Masked Restricted 22.4M 150K ■ Invoice ♦ Restricted 1.3K 1.3K Email Address Identifiable US Restricted 24K 2K Customer 360K Employee ID Restricted 23K Employee Next Previous

□ Learn about data

+ Add Data Class



HR admins

IDENTITIES ASSET DASHBOARD

↑ Sort 124 Data Classes :≡ Columns Export **External Identities** Public Access to Customer Data MFA Disabled Stale Identities Showing 5,682 Identities Q ─ Filters ↑ Sort by Records i≡ Columns Export CSV BU / Projects = Finance Find **Identity Name** Trust Level Cloud Provider Data Class IDENTITY IDENTITY PROVIDER SENSITIVITY TYPE 🗈 TRUST LEVEL Data Analyzer Restricted App External 67DA4263-1457-88 98daefa9-780b-4718-85d9-25a4c9bb3586 jmcglawn@gmail.com gmail.com User External Confidential imcglawn@gmail.com DEV-02_DockerServicesRole Dev (iii) **10** Role Organizational Restricted arn:aws:iam::572298934041:role/DEV-02 572298934041 AWSBedrockExecurtionRoleForK... Power Reader Dev Role Organizational Restricted arn:aws:iam::572298934041:role/AWSBedrockRoleForKnowle... 572298934041 joesph_ops@deloitte.com 8 deloitte.com External (Trusted) Confidential User joesph_ops@deloitte.com Data Service Stale 📀 Restricted Managed Identity Organizational 98daefa9-780b-4718-85d9-25a4c9bb3586 98daefa9-780b-4718-85d9-25a4c9bb3586 Everyone in Account Dev Organizational Internal Account 572298934041 Dev Account Everyone Global Public Internal None chabib-Dev Admin Stale Dev Restricted User Organizational arn:aws:iam::572298934041:user/chabib-dev 572298934041 Everyone in Tenant Acme Tenant Organizational Internal 98daefa9-780b-4718-85d9-25a4c9bb3586

<u>Acme</u>

Learn about identities



Thank you for your time.

Please visit the Cyera team to learn more.