

09/10/2023

Is this Sep 10 or 9th
Oct?



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My mission is to help you (and I) grow and learn, every day! My favicons include:

- ✓ Auditing of financial and IT systems
- ✓ Cloud awareness
- ✓ Cybersecurity
- ✓ CISA



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CIS Critical Security Controls v8

CONTROL 01 Inventory and Control of Enterprise Assets 5 Safeguards 01 2/5 02 4/5 03 5/5	CONTROL 02 Inventory and Control of Software Assets 7 Safeguards 01 3/7 02 6/7 03 7/7	CONTROL 03 Data Protection 14 Safeguards 01 6/14 02 12/14 03 14/14
CONTROL 04 Secure Configuration of Enterprise Assets and Software 12 Safeguards 01 7/12 02 11/12 03 12/12	CONTROL 05 Account Management 6 Safeguards 01 4/6 02 6/6 03 6/6	CONTROL 06 Access Control Management 8 Safeguards 01 5/8 02 7/8 03 8/8
CONTROL 07 Continuous Vulnerability Management 7 Safeguards 01 4/7 02 7/7 03 7/7	CONTROL 08 Audit Log Management 12 Safeguards 01 3/12 02 11/12 03 12/12	CONTROL 09 Email and Web Browser Protections 7 Safeguards 01 2/7 02 6/7 03 7/7
CONTROL 10 Malware Defenses 7 Safeguards 01 3/7 02 7/7 03 7/7	CONTROL 11 Data Recovery 5 Safeguards 01 4/5 02 5/5 03 5/5	CONTROL 12 Network Infrastructure Management 8 Safeguards 01 1/8 02 7/8 03 8/8
CONTROL 13 Network Monitoring and Defense 11 Safeguards 01 0/11 02 6/11 03 11/11	CONTROL 14 Security Awareness and Skills Training 9 Safeguards 01 8/9 02 9/9 03 9/9	CONTROL 15 Service Provider Management 7 Safeguards 01 1/7 02 4/7 03 7/7
CONTROL 16 Applications Software Security 14 Safeguards 01 0/14 02 11/14 03 14/14	CONTROL 17 Incident Response Management 9 Safeguards 01 3/9 02 8/9 03 9/9	CONTROL 18 Penetration Testing 5 Safeguards 01 0/5 02 3/5 03 5/5



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A | It's just data....

**What can go
wrong?**



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B

Poor data entry

- ✓ Data entered in multiple formats, styles and varieties.
- ✓ Data acquired from other sources is highly prone to mistakes, typos and copy/paste errors.



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C

Non standard data practices

If there are no standard processes in place for how data is collected, formatted, or accessed, it becomes more likely for inaccuracies to arise.



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D

Incomplete/ insufficient data

- ✓ Not having enough of it;
- ✓ Without sufficient data, analyses may be conducted with assumptions or extrapolations that will be less accurate.



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E

Data hoarding instead of data driven

- ✓ Big data, but no system in place to make sense of that data.
- ✓ No resources available to clean, sort, manage the data in time.
- ✓ No automation and definitely no processes put in place to resolve data quality issues.



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F

Outdated systems

- ✓ Believe it or not, some companies still rely on paper forms.
- ✓ Even in digital format, poor form design can affect the quality of the data collected.
- ✓ Usage of outdated tracking systems that do not follow the latest best practices for data collection.



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BAD DATA IS...



Duplicate
data



Missing
data



Inaccurate
data



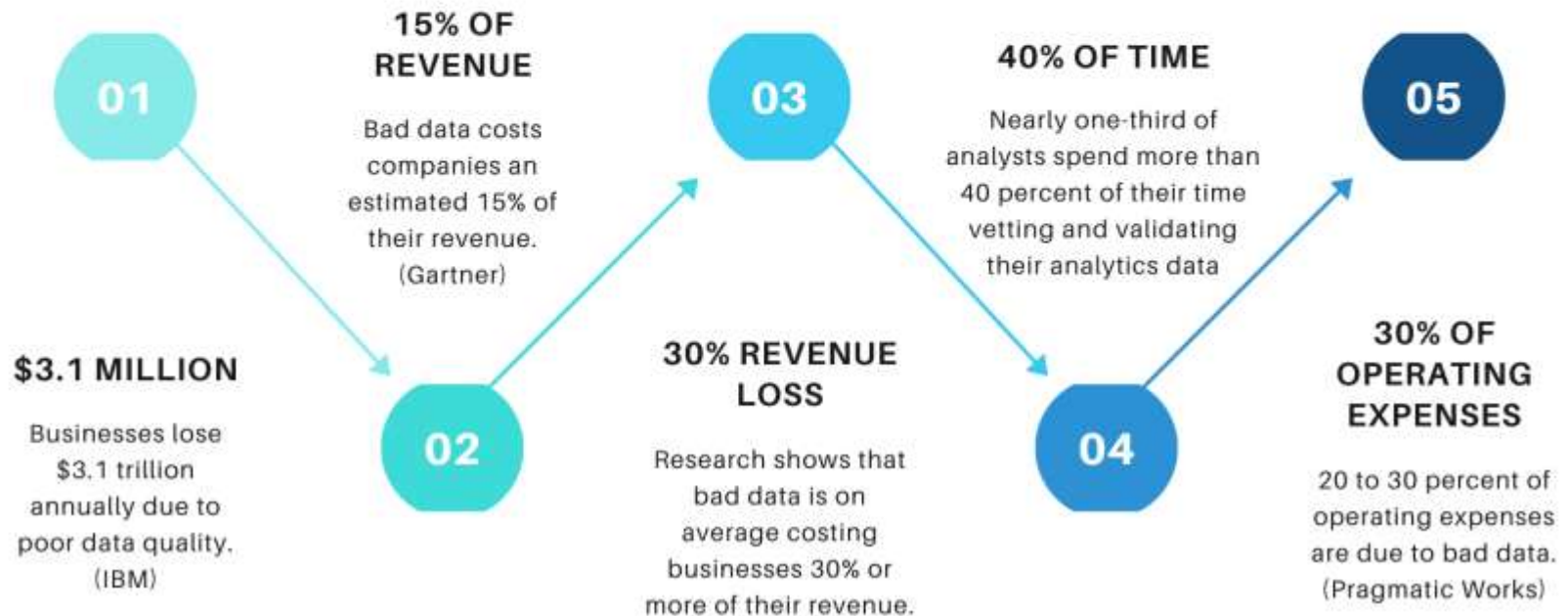
Incorrect
data



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The High Cost of Inaccurate Data

Industry statistics reveals:



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Let's discuss....

- A. What are some of the data quality challenges you have faced?
- B. What best practices/ tools do you use to mitigate / reduce the risk of data quality?



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Help me achieve my mission to bring
valuable ideas, information & inputs to
you.

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Thank you!



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