## re:Invent

NOV. 28 - DEC. 2, 2022 | LAS VEGAS, NV

**SEC208** 

## **Executive security simulation**

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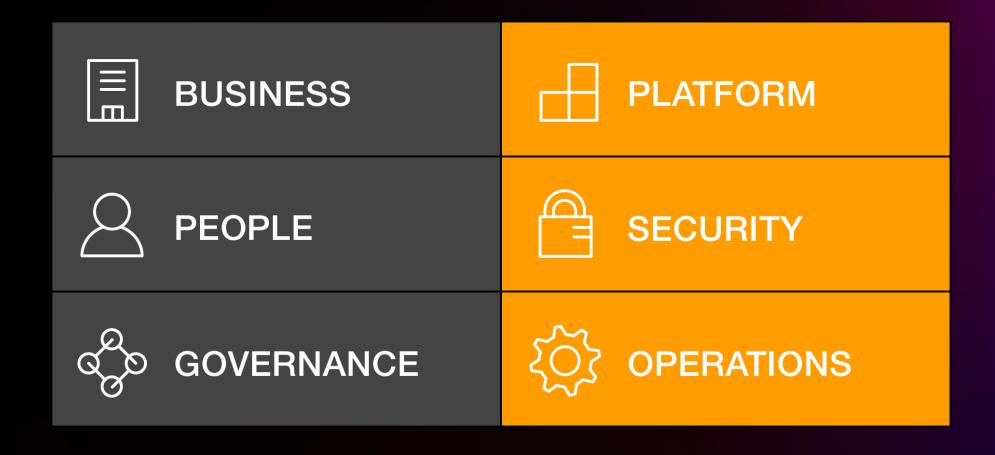


### Agenda

4:00pm – 4:10pm	Welcome: Opening Note, Key Principles
4:10pm – 5:10pm	Simulation Round 1
5:10pm – 5:20pm	Simulation 1 Debrief
5:20pm – 6:05pm	Simulation Round 2
6:05pm – 6:15pm	Simulation 2 Debrief
6:15pm – 6:30pm	Secure Journey Key Points, Epics Program

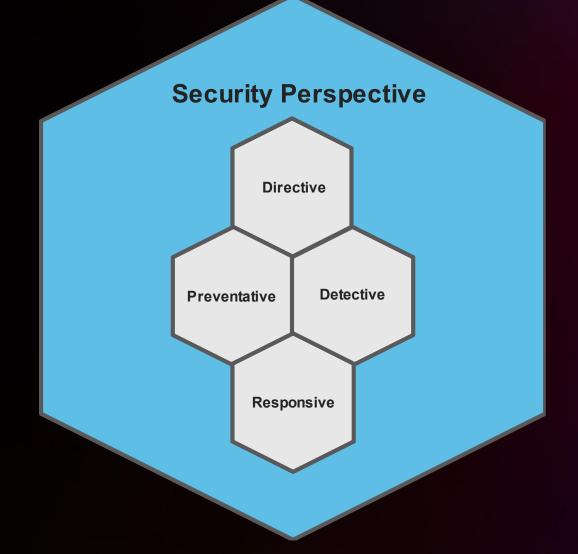


#### **AWS Cloud Adoption Framework (AWS CAF)**



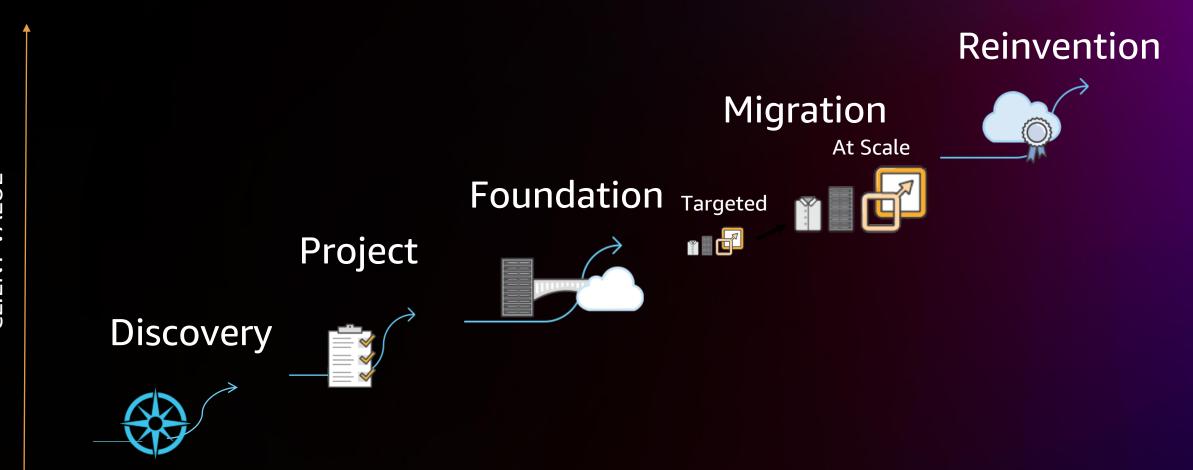


#### AWS CAF security perspective





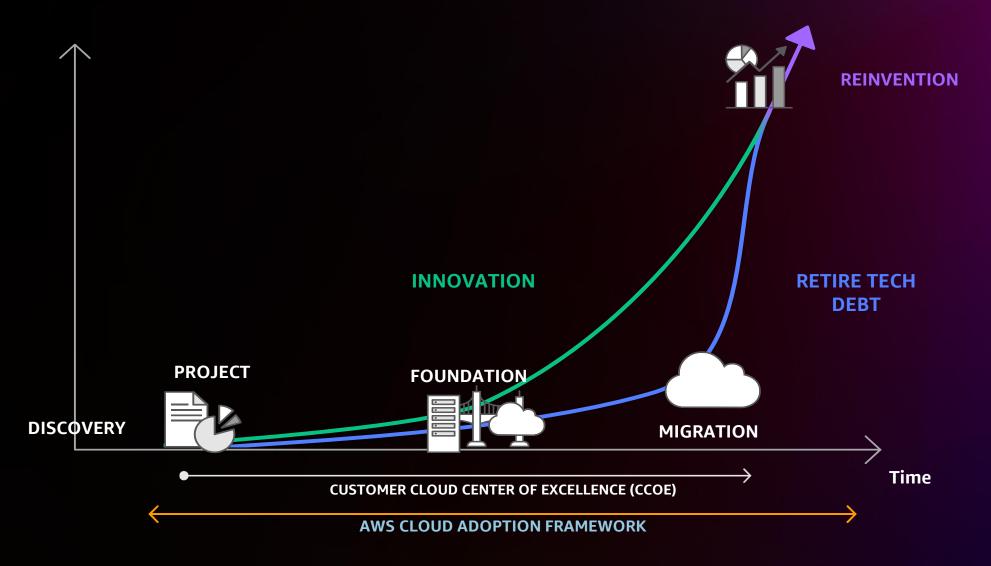
#### **Enterprise stages of AWS adoption**



**CLOUD ADOPTION OVER TIME** 

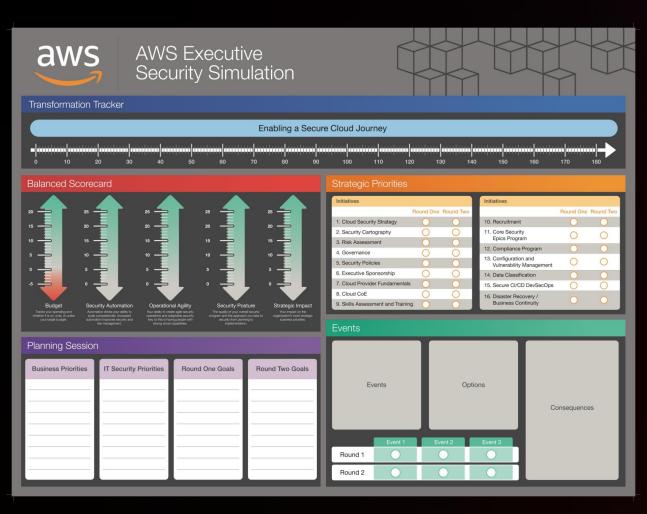


#### AWS stages of cloud adoption





# Experience what it takes to lead a secure cloud journey for your organization



- A competitive, immersive experience
- For security leaders driving major change
- Impactful lessons and experience

#### What to expect from the session



**Experiential Workshop** 



**Leadership Decision-Makers** 



**Understanding Real Customer Experiences** 



**A Competition** 

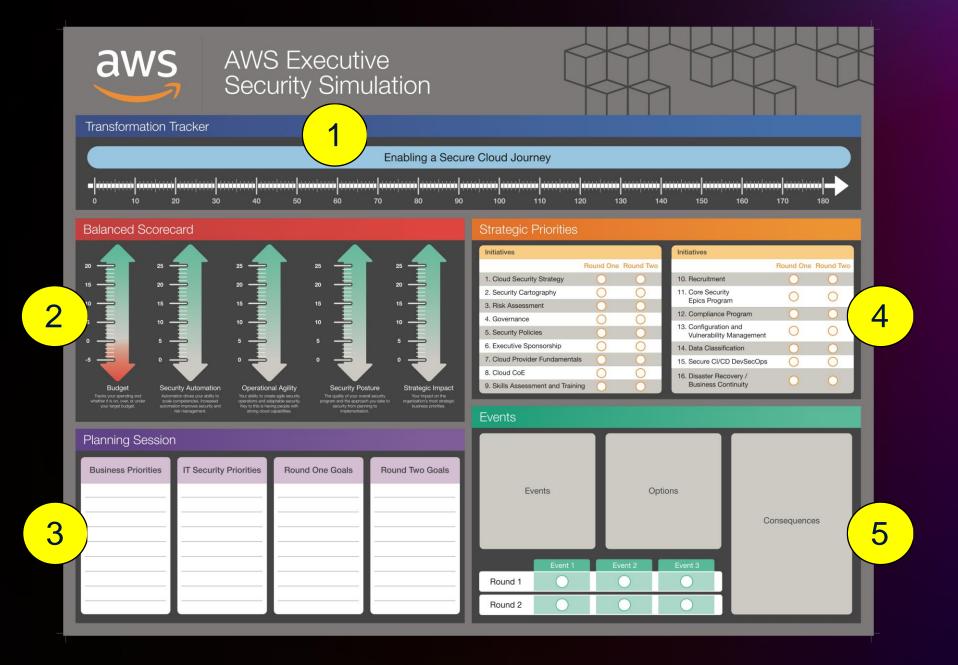


**Goal: To Move up through Stages of Adoption** 

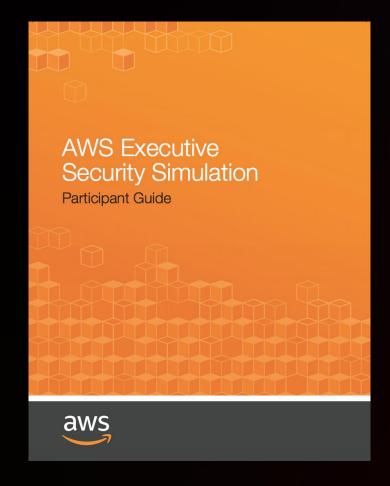








#### **Participant Guide**







#### **Event, Option, and Consequence Cards**







#### Simulation Round 1 — Go!



#### Round 1 Debrief

What did you learn in round 1 and take back to your company?



#### Year 1 debrief – Looking at all the events

<b>Event Description</b>	Choices	Consequence	Real-World Convo
Cloud Transformation     Discussions  The CxO team is discussing overall customer service	<ul> <li>A. Understand strategy first: before determining who from security to bring to the table</li> <li>B. Train up dedicated security resources: include them early</li> </ul>	<ul> <li>A is not enough</li> <li>B is a good decision</li> <li>C is a very good decision</li> </ul> "Security not being involved from the	<ul> <li>How involved is your security team early on in business initiatives?</li> <li>Do you have dedicated</li> </ul>
transformation	C. Make a big security move: B + expectations and team structures are setup with security in mind	beginning creates more gaps. Too often, we see security teams not trying to be an enabler, and that hurting cloud adoption down the road"	security resources in your cloud transformation plans?
2. Transition Speed Your CEO is publicly saying that she wants to transform "patient service", including customer	How aggressively you transition?  A. Joe Before Running – Start with low-risk workloads  B. Sprint off the Starting Blocks – Propose a	- A is good but even with this, things can move much more quickly (flywheel)	<ul> <li>What level of executive- buy-in do you have? Who are your advocates? detractors?</li> </ul>
information (PII, PHI) – can you deliver?	plan that matches CEO ambitions, including moving higher-risk workloads including PII	- B is higher risk, higher reward, only the better choice if you invested in executive buy-in	<ul> <li>Have you thought about how security policies (e.g. PII, encryption) need to be updated?</li> </ul>
3. The Regulatory Audit – Large-scale event at another hospital triggers regulatory scrutiny before you even get started	Diligently prepare for audit?  A. Cover All Your Bases – gear your approach to satisfy auditors who don't have experience with the cloud  B. Efficient, But Not Paranoid – show alignment with reg. requirements via automation.	<ul> <li>A is overkill</li> <li>B is good enough – you are pleasantly surprised that they "get it" and you just need to show that you're proactively on top of things</li> <li>Bonus for risk assessment or security cartography</li> </ul>	<ul> <li>How rigorous are regulatory standards in your industry?</li> <li>What things are you proactively doing to mitigate regulatory/compliance risks?</li> </ul>

#### Simulation Round 2 — Go!



#### Round 2 Debrief

What are your lessons learned from today's journey?



#### Round 2 Debrief

#### What are your top 3 Strategic Initiatives?

Strategic Priorities							
Initiatives				Initiatives			
R	ound One	Round Two			Round One	Round Two	
1. Cloud Security Strategy	0	0		10. Recruitment	0	0	
2. Security Cartography	0	0		11. Core Security	$\bigcirc$	$\bigcirc$	
3. Risk Assessment	0			Epics Program			
4. Governance	0	$\circ$		12. Compliance Program	$\circ$	O	
5. Security Policies	Ö	Ö		<ol><li>Configuration and Vulnerability Management</li></ol>	$\bigcirc$	0	
6. Executive Sponsorship	$\bigcirc$	$\circ$		14. Data Classification	0	0	
7. Cloud Provider Fundamentals	0	0	П	15. Secure CI/CD DevSecOps	O	O	
8. Cloud CoE		0		16. Disaster Recovery /			
9. Skills Assessment and Training	0	0		Business Continuity			



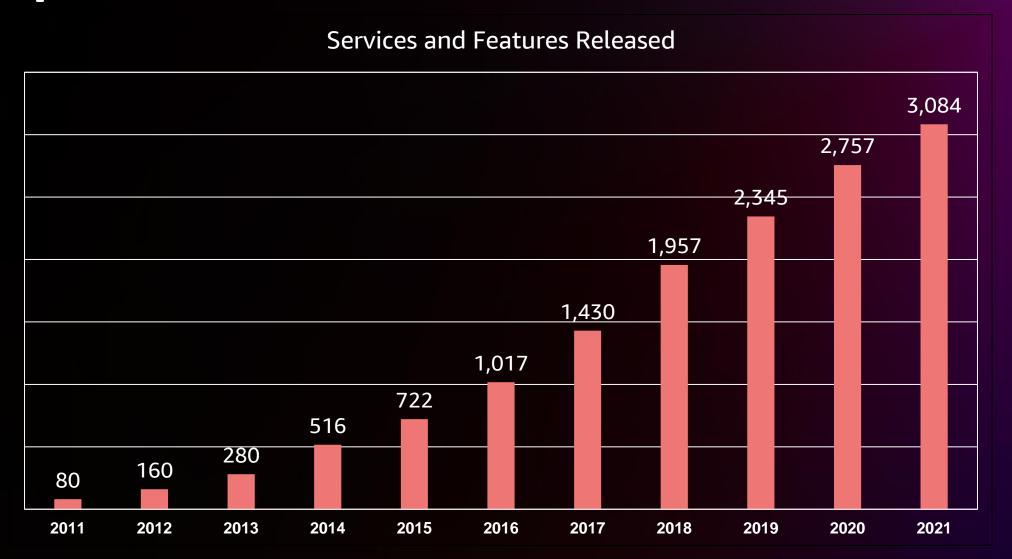
#### Year 2 Debrief – Looking at all the Events

<b>Event Description</b>	Choices	Consequence	Real-World Convo
1. The Budget Crunch – How to address cloud security under tight timelines and budgets	What do you do with security automation?  A. Hire rock star talent to build world-class security automation  B. Leverage largely internal talent, while hiring a few outside SMEs to strengthen security teams  C. Outsource the major security development	<ul> <li>A is an overkill</li> <li>B is good enough, ideal</li> <li>C slows things down in the long-term</li> <li>Security is not something you "buy". It's a process you insert into whatever you're doing.</li> </ul>	<ul> <li>Do you believe you can build sufficient security automation in-house?</li> <li>Do you give your cloudbased security development efforts the appropriate time, resources, and structure?</li> </ul>
2. The Incident – Huge security event is imminent. How do you plan your response to the CEO, who wants answers, NOW?	What do you tell the CEO?  A. Remain Calm and Confident because you feel you've done everything in your power to protect it and confident in API-based security  B. Deliver a Cautious Message because you aren't confident that your decisions have prepared you for this type of incident	<ul> <li>A is the right choice as long as you invested in the Core Security Epics Program</li> <li>B is the right choice if you didn't have the foresight to invest in Core Security Epics</li> </ul>	How prepared are you for a worst-case scenario? Have you implemented the core security epics?
3. Partnering to Win – using cloud to deliver virtual connectivity across all of Globo's campuses	Which stance do you take on this?  A. Take a safe stance – Look for success cases before diving in  B. Lean into a bold strategy – You know how to implement cloud security and align with regulations (e.g. HIPAA)	<ul> <li>A is safer especially if you didn't get the right governance in place</li> <li>B is better overall, even if it feels uncertain</li> <li>Major bonus for investing in Governance</li> </ul>	<ul> <li>Does your organization have the right governance in place?</li> <li>What other things do you need to do before supporting transformational cloud- based efforts?</li> </ul>

## AWS pace of innovation



#### AWS pace of innovation





#### **AWS Security Team**

Operations

Engineering

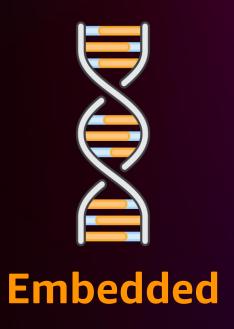
**Application Security** 

#### Aligned for agility



#### Security ownership as part of DNA







#### Move Fast

**AND** 

Stay Secure



#### **AWS Security Epics**







Getting to cloud is a journey. Your journey will be unique.



# Thank you!

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