

Some Al Fundamentals First

Al Strengths:

- ✓ Reasoning and logic
- ✓ Communication skills
- ✓ Synthesizing information
- ✓ Pattern identification
- ✓ Creative problem-solving
- ✓ Translation
- ✓ Unstructured Data



Al Limitations:

- × Non-deterministic behavior
- Accuracy
- Repeatability challenges
- Limited memory retention
- Speed & cost efficiency





"Genius 13year-old. Overconfident with short attention span and no street smarts"



What is Here Today but Coming Tomorrow



Context Awareness

Self-Improvement* Intelligence

Acting (Agents)

High Performing

Al's Impact on the Enterprise

Organization



All meetings and communication will be analyzed and searchable



Self updating documentation & wikis



Automated management status reports



Local agents (oracles) focused on each area of expertise (identity, cloud, emails, Jira)

Engineering



Code and Cloud will become **self documenting**



alid

Requirements-driven code generation (requirements as code)



Integrations will be automatic



Localized models will monitor systems & help remediate (self healing)



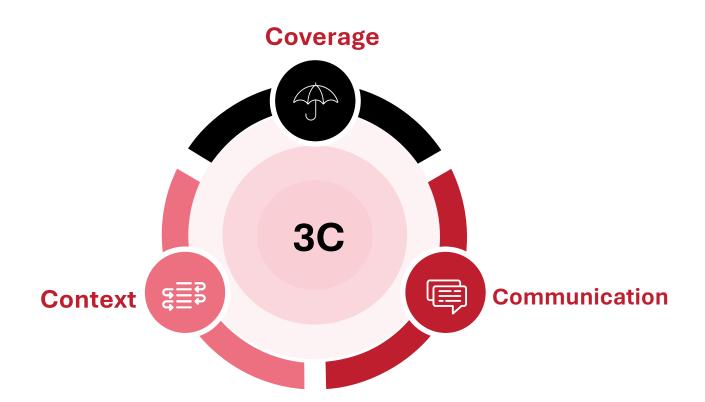




CISOs top SECURITY challenges



Fundamental Underlying Issues: The three C's



Context - Who? What? Where? Why? How?



Vulnerability Management

- Is it exploitable? If so by whom?
- Is there compensating controls?
- How hard/easy is it to remediate?
- Is it a critical system or area?
- Who owns the remediation?

Coverage – Width & Depth













Account Takeover (ATO) Missing logs, fields/ Stopped logs Thousands of vulnerabilities & alerts that need triaged

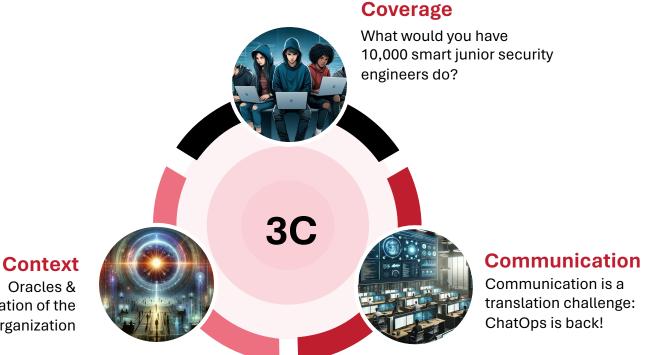
Configuration changes

Architecture Reviews User/ System permissions

Communication – Most Important & Waste of Time



Al excels in the three C's.



Oracles & Synthesization of the

state of the organization



Detection & Least Privilege

Info: A new outbound call to stripe.com was identified and is being allowed.

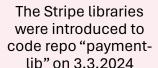
This is expected behavior and is considered low risk for the following reasons: stripe



Stripe is a trusted provider & only outbound calls are allowed



Engineering documentation and discussions have identified Stripe being the new accepted payment provider



A discussion with Cosmo who is the active contributor to "payment-lib" occurred at 1:22pm PT 3.3.2024 via Slack to confirm the domain stripe.com is allowed outbound

Vulnerability Management & Coverage

An XSS issue was identified in the internal CIS system via the case commenting function.

Located at xxx/comment/\$id
Total Exposure Time: 22 minutes

Activity Report



3:35pm PT

The issue was identified via Nuclei assessment & issue is rated as low risk due to internal system, limited authenticated users required & on a staging system



The issue was introduced in the last push to staging



3:43pm PT

The code that has the vulnerability was found to be introduced by Josh Smith.



3:44pm PT

A fix with a PR was submitted and Josh was notified via Slack.



3:52pm PT

Josh has recognized the issue and accepted the PR



3:53pm PT

A new rule was added to semgrep and requirements doc was modified for this type of issue

Crown Jewel Alert

Your requested approval settings are High for any Crown Jewel Trust Zones. A request for delete access for role 'sp-report-gen' on s3 bucket 'bi-data-setec/tmp'. Do you approve?

Recommendation is to grant access for the following reasons:



Request was made by Martin Brice who is Principal engineer of the 'data-infra' team who has ownership of this asset



Meetings with Martin & the business media team discussed cleaning up the discarded reports on a regular basis. 3.15.2024 (deeper summary here)



Jira ticket 2928 was filed with request for expanded permissions for regular clean-up activities.



Requirements document for spreport added delete capability



We reached out to Werner Brandes head of securityengineering via Slack at 3.15.2024 who gives approval.

