

CISO Panel

Professional Strategies Track – Session S21

Eddie Borrero CISSP, CISM, Director - Security and Risk Management, Electronic Arts



Tom Borton, Director, IT Security & Compliance, Cost Plus World Market



Curtis Coleman, CISO, Seagate Technology



Leslie Lambert, Vice President of IT & CISO, Juniper Networks



Moderator: Michelle Nix, Relationship Leader, Information Risk Management, PayPal



Session Abstract

Key Focus: How to be a partner to the CISO.

This panel discussion will be an informal and interactive dialog between panel members and the audience on what CISOs look for when working with auditors, compliance and security leaders. The discussion will be couched within three to four industry wide 'hot' topics. Those who attend will leave with specific CISO partnering suggestions from four CISOs from very different industries which can be immediately leveraged in the day to day work environment.

Target Audience

Auditors, Compliance and Security Leaders

COBIT Objectives

N/A

Speaker Bio

Panelists:

Eddie Borrero

Eddie Borrero is an Industry recognized executive with strong business acumen and over 10 years of information security management experience. Eddie is completely inspired by the challenge of creating and growing Information Security practices and programs within large organizations - which, fits nicely with his passion for managing and developing people.

Eddie joined Electronic Arts in 2011 and has thoroughly enjoyed working in the entertainment industry. He is directly responsible for the management of EA's cyber threat management and IP protection programs. Previous roles include Leading up Pacific Gas and Electric's Security and Risk Management strategy and the CISO role at Robert Half International.

Tom Borton

Tom has 30+ years of physical, material, personnel and information security experience including U.S Military, Property and Casualty Insurance and Retail environments. Tom graduated from Dominican University of California with a Masters Degree in Business Administration, emphasis on Strategic Leadership and holds the following professional certifications: CISA (Certified Information Systems Auditor), CISM (Certified Information Security Manager), CISSP (Certified Information Systems Security Professional) and CRISC (Certified in Risk and Information Systems Control).

Tom currently serves as Director, IT Security and Compliance for Cost Plus World Market (Cost Plus, Inc.). He is responsible for the overall information security, regulatory compliance, business continuity, IT

disaster recovery, and privacy strategy for this mid-size retail chain.

Tom is an active volunteer in professional organizations including ISACA (Information Systems Audit and Control Association), IANS (Institute for Applied Network Security) and EVANTA's CISO Executive Summit as a Governing body member. He has served on ISACA national conference committees as a planner as well as a speaker and is currently the Co-Chair for ISACA's Fall 2012 North American Information System Resources Management and Governance and Risk Control conference and is the 2012-2013 Chairman of ISACA's Education and Dissemination Committee whose charge is to: "Identify and support activities required to appropriately build educational opportunities and disseminate professional good practices and ISACA knowledge."

Curtis Coleman

Curtis Coleman is the Chief Information Security Officer for Seagate Technology, the leading international system storage company. He has over twenty-five years experience in network architecture, security and management. Curtis is a highly sought-after thought leader, and has served on the strategic advisory boards of several leading security industry companies, including Symantec, Verisign, McAfee, Google, and Salesforce.com. Curtis is a founding member of both the Bay Area CSO Council and the Lawrence Livermore National Laboratories' Network Security Innovation Center. He maintains several professional certifications, including Certified Information Systems Security Professional (CISSP), Certified Information Security Manager (CISM), Certified in Governance of Enterprise IT (CGEIT), and Certified in Risk and Information Systems Control (CRISC). He holds a Master of Science degree in Information Assurance (MSIA) from Norwich University, and is pursuing his Ph.D. in Information Security at Nova Southeastern University. In addition, Curtis has published professional and academic papers on information security, and is co-author of ISACA's *Executive Security Governance* manual.

As an internationally recognized speaker, Curtis is regularly called upon to present on topics of security governance and leadership, computer security architecture, internet and eBusiness security. He is involved in the Bay Area CSO Council, Silicon Valley InfraGard and ISACA; and served on the ISACA COBIT Security Governance Review Board.

Leslie Lambert

Leslie Lambert is Vice President of Information Technology and Chief Information Security Officer (CISO) at Juniper Networks; a leading security vendor serving thousands of enterprise customers worldwide. Ms. Lambert is responsible for overall IT Security Management, including intrusion detection, threat vulnerability assessments, incident management, security awareness, prevention and protection against SPAM and malware attacks, policies/standards/procedures development and deployment. Ms. Lambert has 30 years of experience in Information Technology and technical/business infrastructure.

Prior to joining Juniper Networks, Ms. Lambert was with Sun Microsystems, Inc. and held several critical IT roles: Chief Information Security Officer, Vice President of IT Strategy and Architecture, Vice President of Service Management and Systems Engineering Practices, Vice President of Demand Creation Systems IT, as well as Vice President of both the iPlanet and Software Systems Group divisions.

Ms. Lambert's experiences range from Control Systems Design to the delivery, implementation and management of IT systems and infrastructure. Her experience covers the industries of oil and gas, engineering and construction, evaluation research, customer training, CAD/CAE, and information Technology, where she gained significant hands-on operational, architectural, and management

experience.

Ms. Lambert holds an MBA with an emphasis in Finance and Marketing, as well as an MA and BA in Experimental Psychology (measurement, evaluation, statistics, and techniques of experimental research). She also has degrees in Mathematics and Engineering Technology, and has completed graduate-Level study in Computer Science.

Industry Awards

- 2010 CSO Magazine Compass Award
- 2009 Computerworld Magazine “Computerworld's Premier 100 IT Leaders
- 2006 Selected and continues to serve as an Anita Borg Institute (ABI) Ambassador; helping the advancement of technical professional women within corporations
- 2005 CIO Magazine “Ones to Watch”.
- 2005 YWCA of Silicon Valley winner of” Tribute to Women and Industry TWIN”

Moderator: Michelle Nix

2011 CSO Magazine and Executive Women’s Forum Women of Influence Award Winner for Corporate Practitioner, Michelle Nix is the Relationship Leader for Information Risk Management at PayPal. Prior roles include Director of IT Risk Management at Juniper Networks and McKesson Corporation, implementing and managing IT Risk Management with a focus on measuring, articulating and understanding technology risk in business language.

In 2012 Michelle ‘retired’ as the Co-chair of the California Office of Health Information Integrity (CalOHii) Privacy Steering Committee, which provides state-level privacy standards for health information exchange. After leaving CalOHii, Michelle began work as the Community Director for the Cloud Network of Women (Cloud NOW). This organization is a non-profit consortium of the leading women in cloud computing, focused on using technology for the overall professional development of women around the world.

Michelle obtained her Bachelor of Science degree in Biopsychology, Bachelor of Arts degree in Biology from University of California, Santa Barbara and is Masters prepared in Healthcare Administration from Golden Gate University.