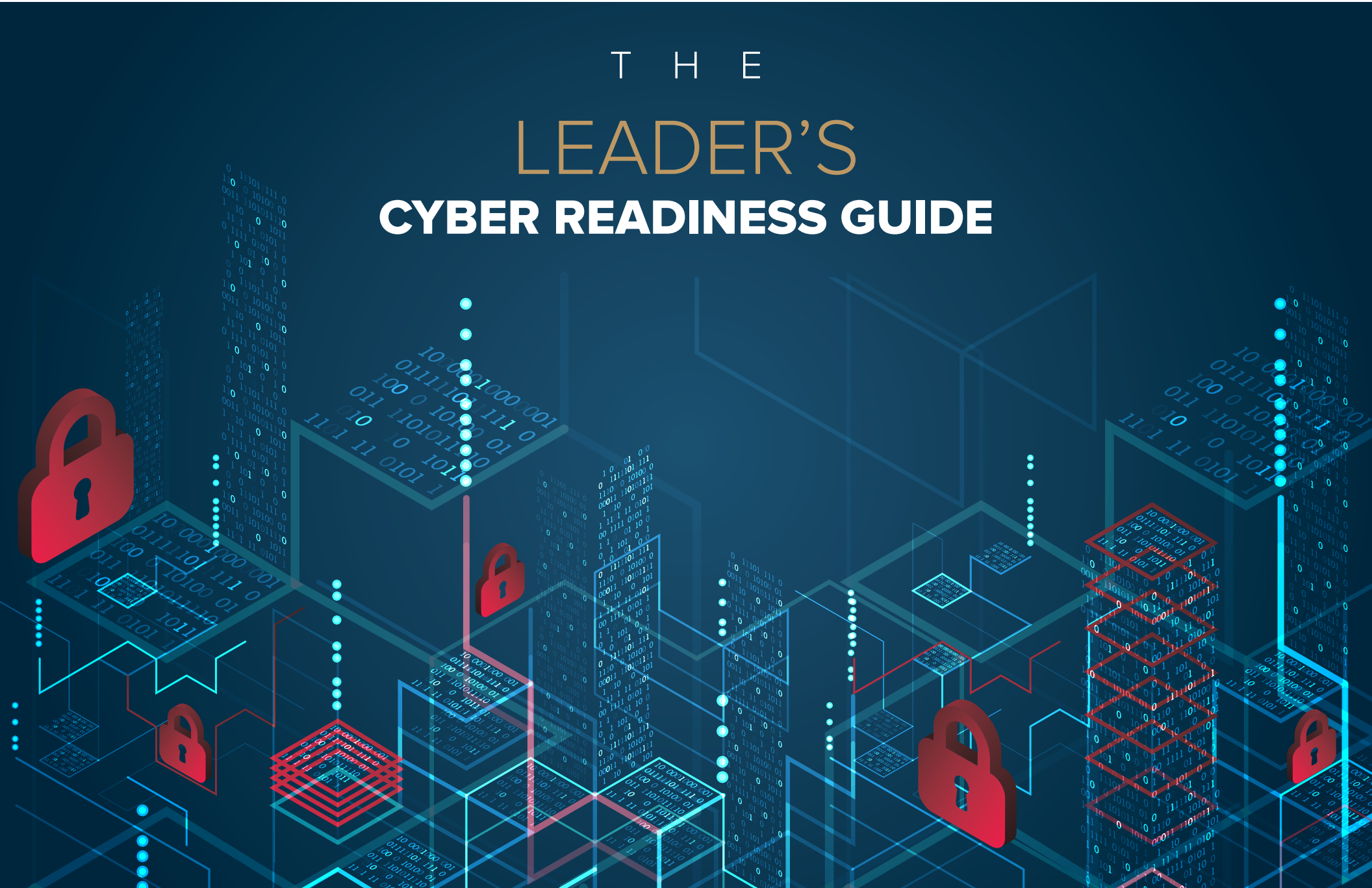
BANC OF CALIFORNIA

TOGETHER WE WIN®

THE LEADER'S CYBER READINESS GUIDE



ESSENTIAL ELEMENTS
OF A CULTURE OF CYBER READINESS

You—
The Leader

Your Staff—
The Users

Your Systems—
Operations

Your Surroundings—
The Digital Workspace

Your Data—What the
Business Is Built On

Your Ability
to Recover

YOU
THE LEADER

DRIVE CYBERSECURITY STRATEGY, INVESTMENT AND CYBER CULTURE

- Your awareness of the basic risks drives actions and activities that build and sustain a culture of cybersecurity.

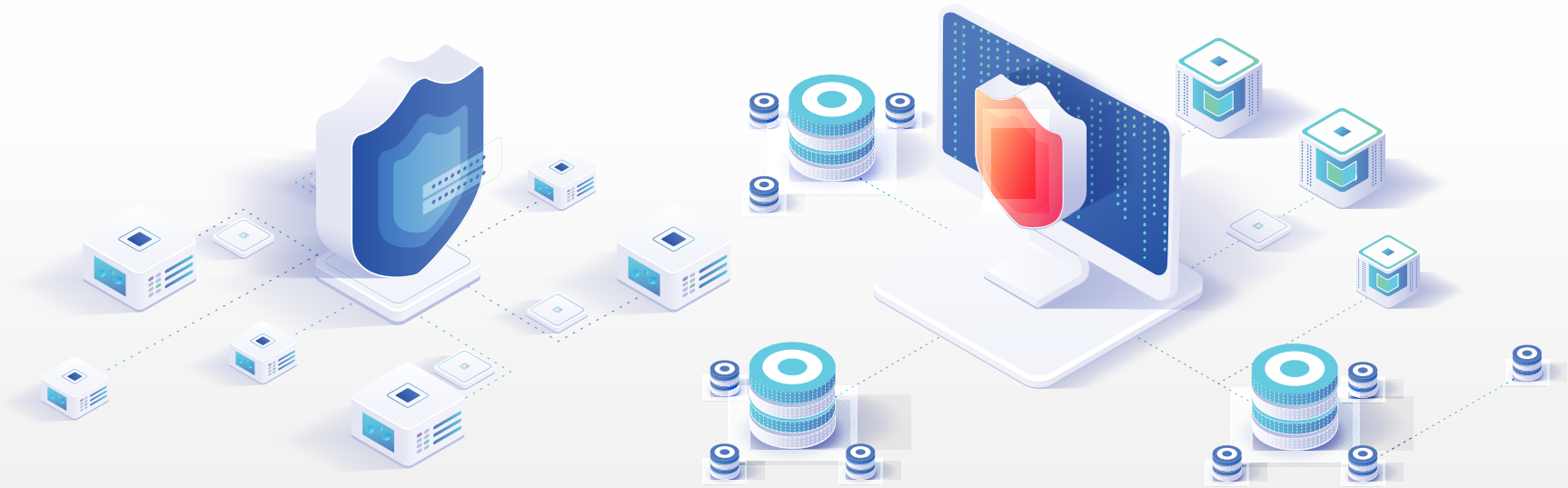
YOUR STAFF

THE USERS

DEVELOP SECURITY AWARENESS AND VIGILANCE

Your staff will often be your first line of defense. They should continuously grow the skills to practice and maintain readiness against cybersecurity risks.

YOUR SYSTEMS
OPERATIONS



PROTECT CRITICAL ASSETS AND APPLICATIONS

- Information is the lifeblood of any business; it is often the most valuable of a business's intangible assets.
- Know where this information resides, know what applications and networks store and process that information, and build security into and around these.

YOUR SURROUNDINGS

THE DIGITAL WORKSPACE

ENSURE ONLY THOSE WHO BELONG ON YOUR DIGITAL WORKSPACE HAVE ACCESS

Setting approved access to your digital environment Controls who operates on your systems and with what level of authorization and accountability.

YOUR DATA

WHAT THE BUSINESS IS BUILT ON

MAKE BACKUPS AND AVOID THE LOSS OF INFORMATION CRITICAL TO OPERATIONS

- Even the best security measures can be circumvented. Learn to protect your information where it is stored, processed and transmitted.
- Have a contingency plan to recover systems, networks and data from known, accurate backups.

YOUR ABILITY
TO RECOVER

LIMIT DAMAGE AND QUICKEN RESTORATION OF NORMAL OPERATIONS

- The strategy for responding to and recovering from compromise: Plan, prepare for and conduct drills for cyberattacks as you would a fire.
- This requires having established procedures and plans and communicating during a crisis.

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