KPMG

International Information Integrity Institute (i-4)

Contents

Overview of i-4

What is i-4?

i-4 is the world's longest running strategic cyber security 'think tank' and peer-to-peer knowledge exchange for CISOs and cyber security leaders of global corporations. The fundamental pillars of the i-4 community are trust, collaboration and education. Our members share their extensive experience and their valuable insight in to how they currently deal with complex and challenging issues in the information security space. All i-4 activities are governed by a member non-disclosure agreement.

Forums
Our three day Forums allow our members to ingest and absorb engaging content that inspires their strategic direction and also challenges their own thinking.

Roundtable meetings
During these half-day, deep dive sessions our members exchange ideas, consider alternative approaches and challenge their own thinking to refine their strategies, on a topic of their choice

Threat Intelligence Exchange
Each month, members share details of their most significant cyber-enabled attacks. This provides participants with an unbiased, strategic overview of the current threat landscape, giving an early warning to others within the i-4 community.

Member Queries
i-4 enables members to conduct informal benchmarking research within and beyond their industry peer group. Results are available to all members.

Professional Development
i-4 events are educational and strictly non-sales. We award CPD / CPE points to enable members to maintain professional accreditations.

i-4 is a global trust group for cyber security leaders to enrich their knowledge and expertise.

We enable members to tap into the latest thinking and anticipate emerging trends before they can impact their organisations.

Members are able to separate the facts from the scare stories and get more from their investment in security.

It offers the opportunity to benchmark amongst peer organisations

i-4 Differentiators

A highly experienced team

1

Two of the i-4 Team Members have backgrounds as, CIOs, CISOs and CSOs of complex global organisations and many years' experience in senior security roles. Each of them brings a different perspective to i-4.

Trust and intimacy

2

One of the firm foundations of the i-4 Programme is an operating model and culture that encourages trust between the Members. While this is backed by an NDA, the degree of trust that i-4 operates under is unprecedented compared to its competitors. This means that participants are much more willing and able to 'tell it like it is'.

Focus on larger more complex organisations

3

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Backing by KPMG

4

In addition to establishing a highly experienced team, KPMG is investing heavily in i-4.

i-4 Members

Recent Hot Topics

1

Forums

- Building a comprehensive security programme
- Cyber Resilience
- AI and Machine Learning
- Insider Threat
- Organisational Security Culture Improvement
- Vulnerability Management
- Engaging the Board in Information Security
- Securing and optimising Office 365
- Assessing emerging risk from emerging technology

2

Round Tables

- Incident preparation, management and recovery
- Business Continuity
- Securing Agile Development
- Vulnerability and Bug Bounty Strategy
- Zero Trust Networks
- Optimising Cyber Threat Intelligence Strategy
- Post GDPR Incident Response
- Identity Access Management

3

Threat Intelligence

- A monthly deep dive into cyber threats affecting members.
- iOS vulnerabilities
- FIN 7 Threat Actor Group
- Malware Trends
- DDoS Trends
- UK Law Enforcement / NCSC activity
- Latest exploitable vulnerabilities

4

Webinars

- Recognising Spear Phishing
- Social Engineering
- Cyber Insurance
- Child Imagery on your network
- Working with the regulator
- User Behavioural Analytics
- Crypto in Banking
- Shadow IT

i-4 Future Events

Forums
– Forum 99 – Orlando – March 9-11
– Forum 100 – Santa Clara – June 22-24
– Forum 101 – Athens – October – 12-14

Roundtables
– Security Awareness, Behaviour and Culture
– Organisational Technology Transformation
– Optimising and Securing Office 365

Threat Intelligence Exchange
– Second Tuesday at 4pm

Date	Event	Location
11 February	Threat and Intel Exchange	Teleconference
6 February	i-4 Roundtable – Zero Trust Networks in conjunction with FCO	London
9-11 March	i-4 Forum 99	Orlando, FL
17 March	Threat and Intel Exchange	Teleconference
30 March	i-4 Roundtable – Optimising & Securing Office 365	London
14 April	Threat and Intel Exchange	Teleconference
12 May	Threat and Intel Exchange	Teleconference
9 June	Threat and Intel Exchange	Teleconference
22-24 June	i-4 Forum 100	Santa Clara, CA
14 July	Threat and Intel Exchange	Teleconference
16 July	Regional Meeting	Manchester
11 August	Threat and Intel Exchange	Teleconference
8 September	Threat and Intel Exchange	Teleconference
TBC September	Roundtable	London
6 October	Threat and Intel Exchange	Teleconference
12-14 October	i-4 Forum 101	Athens, Greece
9 November	Threat and Intel Exchange	Teleconference
TBC November	Roundtable	London
8 December	Threat and Intel Exchange	Teleconference
9 December	i-4 Networking Event	London

i-4 Team

Matthew Roach
Head of i-4
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Matthew began his career with the Metropolitan Police Service, later joining the Serious and Organised Crime Agency and latterly the National Crime Agency. He led the National Cyber Crime Unit's Tactical Industry Partnerships Team to many operational successes. Additionally, he managed several high profile, sensitive and time-critical cybercrime and data
breach incidents. During his 18 years' service, he received commendations from both Crown Court Judges and the Agency's Director-General. More recently, Matthew has managed cybercrime and fraud teams within the telecoms sector and created cyber threat intelligence managed services within the private sector. Operationally, Matthew led investigations into a global ransomware distribution organised crime group, leading to the first seizure of virtual currency by the National Crime Agency. He also led the NCA's operational response to several high profile data breaches within the telecommunications sector

Marissa Goulding
Events Manager
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Marissa is the i-4 Events Manager and has been with the programme since 1998. Regardless of the question or help needed, for participants in i-4 events she is the point of contact and coordination for speakers, session chairs and – of course – i-4 Members. Marissa's knowledge of i-4 and how to make an event run effectively are central to i-4 Forums and other meetings delivering real value to the i-4 Membership.

Darren Brind
Events Assistant
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Darren Brind joined the KPMG Cyber Security Team in 2016 to support the Head of Sectors together with his direct reports. Experienced in event and project management he has supported the i-4 Team with projects including rebranding and co-chairing Threat Intel Exchange calls and webinars, coordinating member queries and organising Forums, Regional and Roundtable events. Darren continues to enjoy working in Cyber Security and contributing to the success of the i-4 team.

Sarah Stanley
Content Manager
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Samar Iqbal
Finance Assistant
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Samar is an analyst within the KPMG Cyber Security Team where she has experience in Cyber Resilience and Information Security. Samar has worked across many different sectors and clients delivering advisory and assurance services, as well as being an ISO 27001 lead auditor. Samar is currently supporting on all aspects of i-4 including risk management, event logistics and supporting current and potential members. Samar is the first port of call for any member support queries.

i-4 Team (cont.)

Paul Dorey

Senior i-4 Advisor

E: paul.dorey@csoconfidential.com

An acknowledged thought leader in security, Paul has over 25 years of experience as a security and risk executive at Morgan Grenfell/Deutsche Bank, Barclays Bank, and BP. He has received several awards including Chief Security Officer of the Year, IT Security Executive of the Year, and IT Security Hall of Fame. His involvement with i-4 goes back to the late 1980s including a period on the Membership Advisory Committee (MAC). He is a Visiting Professor in Information Security at Royal Holloway, University of London and is a director of CSO Confidential. In addition to his speaking and lecturing activities he helps companies and government departments in building their information security strategies, risk governance and metrics including acting in interim CISO roles and supporting CISOs in developing their functions. He is Chairman of the Internet of Things Security Foundation.

David Morgan

Senior i-4 Advisor

E: davidmorgan@securityriskconsulting.co.uk

David is a recognized and respected thought leader in the security and risk management industry with over 25 years experience focusing on information security, fraud prevention, business continuity and physical/personal security. Prior to moving into consultancy and training & development, David held a number of Board level executive roles including Lloyds TSB (Chief Security Officer), ING Group (Global Head of Information Risk Management & CISO) and Barclays (Group IT Risk & Security Director). He has a proven track record in delivering strategic and organizational change within large complex organizations. David has provided strategic consulting services and interim management to a variety of blue chip organizations in Financial Services, Energy, Pharma, Telecoms and High Tech sectors. In addition, he has run numerous leadership development groups and security master classes for large multinational companies. He was an active i-4 Member for many years, having attended his first meeting in 1995. David is also a Director and co-founder of Security Faculty.