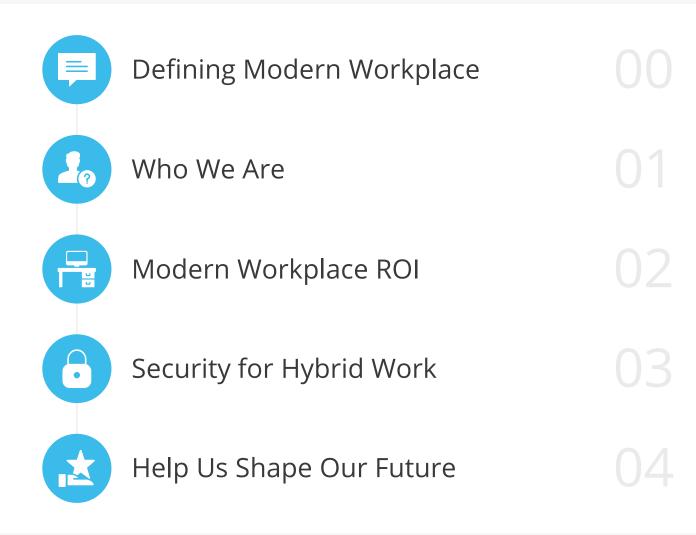


TRACE3 Modern Workplace Security





The Trace3 Team

We Define the Modern Workplace as...



The Optimization of Productivity,
Operations, and
Customer Reach



The ability to work securely from anywhere, on any device



All while leveraging modern, cloud communications, and collaboration technologies

• • •

Cloud Solutions Group Portfolios











CLOUD STRATEGY CLOUD ADOPTION FRAMEWORK

develop strategic enterprise vision for cloud adoption across 10 pillars, produce an average of 125 findings, detailed adoption roadmaps



CLOUD FINOPS

cloud cost optimization managed services, cloud billing, consulting, and advisory services to establish organizational FinOps practices, charters, TCO models, shared costing accountability as an outcome



CLOUD INFRASTRUCTURE & MIGRATION

landing zone architecture, design repeatable foundations, develop reference architectures, build custom environments featuring partner solutions (PAN, F5, Hashicorp Vault, Harness.io, etc.), well-architected alignment



CLOUD APP MODERNIZATION

refactor, re-platform, CI/CD builds & best practices, code review, code rewrite, model application, migration planning, app migration factory, application rationalization



CLOUD SECURITY, MODERN WORKPLACE

security enablement and rationalization, design and deployment programs for the M365 security stack, and associated partners (DLP, CA, Azure AD, Info Protect, CASB, MAM, MDM), enterprise mobility



CLOUD STRATEGIC ALLIANCES

surgical focus with key partners, including design & deployment services, market analysis, T3 enablement, external campaigns, and Cloud Marketplace offerings



CLOUD SECURITY, PLATFORM

compliance alignment, capability scorecards, security reference architecture, AppSec architecture, extend GRC, incident response programs (pre and post breach), security audit & remediation services, CIEM, CWPP, CSPM market analysis, design, & deployment



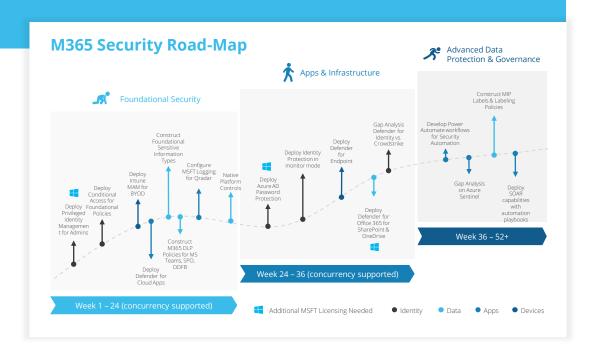
CLOUD TALENT SOLUTIONS

cloud hiring program, scale out model, managed staff augmentation, pods-as-aservice, architect-as-a-service, agile delivery (sprints/Kanban), weekly DVS, flexible retainer model across multiple objectives



Core Offering: M365 Security Program

- Bring existing best practices, and enterprise use-cases for evaluation
- Scan the environment using tooling and identify the baseline deployment and configurations
- Leveraging a wholistic security strategy, construct a curated deployment roadmap leveraging



Success & Lessons



This program's success has been in repeat engagements



Our Teams deep expertise in making the complex, manageable



The Translation of use-cases to actionable configuration & policies



We learned that not all MSFT tooling is a great fit for everyone



Microsoft Augmentative Vendors (Partial List)



mimecast[®]



Defender for Office 365

Email Security





Microsoft Defender for Endpoint

Endpoint Security





Microsoft Information Protection

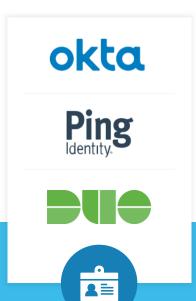
Data & File Security
Data Loss Prevention





Defender for Cloud Apps (CASB)

Application Security



Identity and Access
Management

User Security





1 Modern Workplace ROI

Introduction

CISOs Are Under Pressure to Contain Costs



of organizations plan to consolidate vendors over the next three years¹



Cost of security breaches is rising

2.3m



Internal Resources are constrained



Significantly more security decision-makers have felt pressure to cut costs within the past 6 months²



priority to reduce cost is improved threat protection



Boards are now pushing back for improved understanding of what they have achieved after years of such heavy investment."

Paul Proctor

Distinguished VP Analyst, Gartner

Gartner

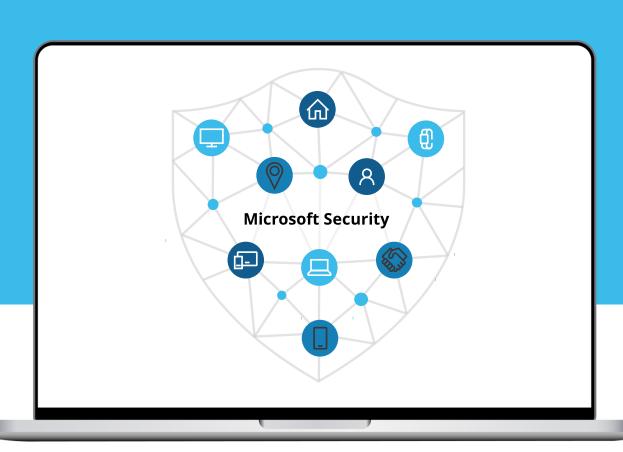


^{1 &}quot;The Urgency to Treat Cybersecurity as a Business Decision" February, 2020

² March 2022 survey of 501 US Security Decision Makers commissioned by Microsoft from agency, Vital Findings

^{3 &}quot;Microsoft Pandemic CISO Survey" 2020

Simplify Vendor Management





Replace up to

50

product categories



Up to

60%

Savings with Microsoft 365 E5 Security and Microsoft 365 E5 Compliance¹



30%

savings from unifying cloud security tools with Microsoft Defender for Cloud²



\$0

Built-in Cloud Security
Posture Management with
Microsoft Defender for Cloud



some statistics

Add, Augment, Replace



Rationalization on which features will bring additional security measures, augment existing security tools, or replace them outright.



Foundations to be Assessed

SSO + MFA



Microsoft & Google both offer Single-Sign On and MFA Services free to their users.

Azure Native CSPM



Defender for Cloud is a starting point for CSPM and CNAPP with your servers, storage, and containers.

Zero Trust Security Defaults



Microsoft includes recommended Conditional Access Policies as a starting foundation to securing your hybrid work environments

Break-Out Questions



How are you evaluating the return on your Modern Workplace Investment, and are you considering native Microsoft tools as your foundation?



Has your position on Security Consolidation changed based on economic conditions? What are some of the security & vendor consolidation efforts you have embarked on?

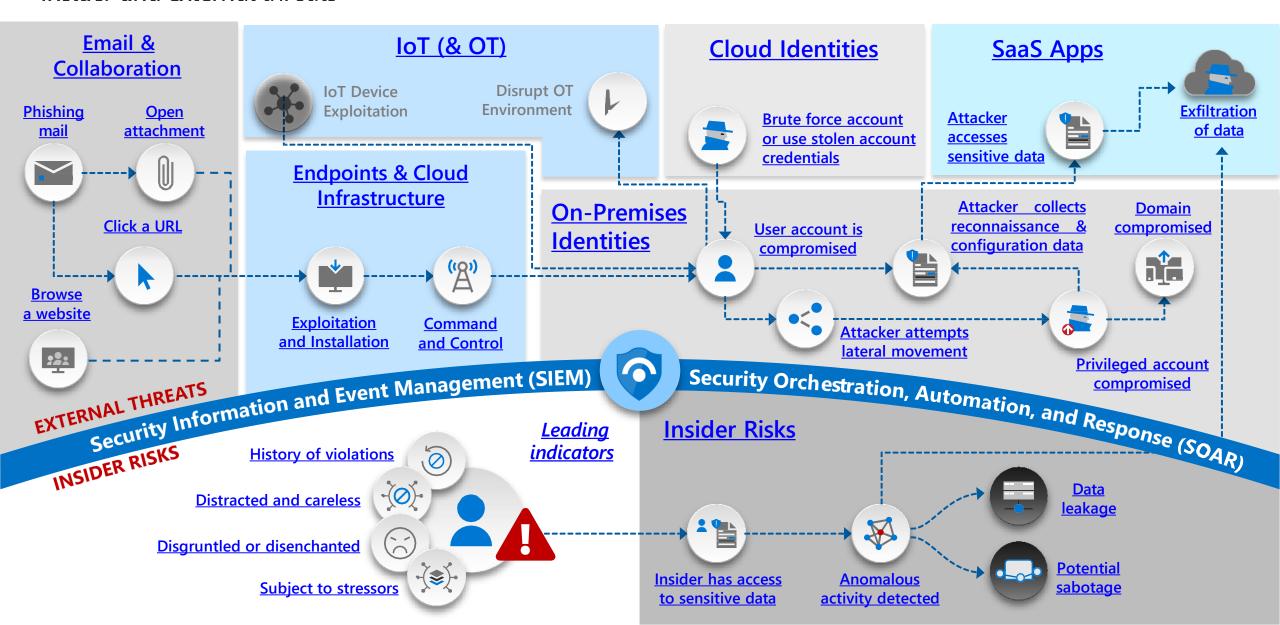


For sale in "bad neighborhoods" on the internet



Imperative: Coverage for common attack chains

Insider and external threats



Solutions to Support Your Digital Journey

Safely Enable Business Agility from anywhere



Mitigate compliance & privacy risk



Protect & govern sensitive data



Secure multicloud environments



Modernize security & defend against threats



Protect identity
& access with
strong Zero
Trust
foundations

Example Metrics

Focus on continuous improvement

Security
Scorecard
Metrics

Supporting Performance Measurements **Business Enablement**

Mean Time for security review

days for application security review

Average boot/logon time for managed devices.

Number of security interruptions in user workflow

% of IT help desk time spent on low-value security activities Security Posture

% of new apps/etc. reviewed

Secure score

% Compliant apps

of privileged accounts meeting 100% of requirements

of accounts meeting 100% of requirements

Security Response

Mean Time to Recover (MTTR)

Mean Time to
Acknowledge (MTTA)

Time to Restore Critical Systems

of high severity incidents

Incident growth rate (overall)

Security Improvement

of modernization projects open

modernization project milestones achieved in last 60 days

Number of repetitive manual steps removed from workflows

of Lessons learned from internal/external incidents







Top 10 - Essential Cloud Security

Actionable, Holistic, Short- and long-term





People

Education on Critical Topics



Education on cloud journey

Culture, threats, shared responsibility, etc.



Educate on cloud technology

Architecture, services, security controls, etc.

Process

Clarify and Streamline security



Assign Accountability

Clear ownership of decisions and actions



Rapid incident response

Update processes to cloud platform



Posture Management

Assign Ownership, Automate, and Simplify

3

4

Technology

Strengthen and Simplify Security



Passwordless / MFA

Strong authentication assurances



Native Network Security & Firewall

Simplify protection of systems and data



Native Threat Detection

Simplify Threat Detection and Response

6

8

Break-Out Questions



Did you build a business case to support your investments in Hybrid Work Security? How is your organization handling BYOD and Remote Work Security today?



What feedback have your end-users expressed about improvements they would like to see with their hybrid work arrangements?





Help us Shape our future

43T1 \$20B₁ 32B₁ **Monitoring** Blocking in the next 5 years **Analyzing** Investing to improve and email threats 140+ **share** knowledge, gain 50% increase insights, and combat cybercrime **Threat groups** 40+3 60% 15K 785K² **Nation state-groups** partners in Up to savings, Keeping you Serving billions of global on average, over secure, while multi-vendor saving you security time and solutions resources Trusted globally, protecting organizations' multi-Cloud and multiplatform infrastructures

\$

Industry-leading
Investment in
Security from
Microsoft

- Earnings Press Release, FY22 Q4. July 26, 2022, Microsoft Investor Relations
- 2. "Microsoft Digital Defense Report". October 2021, Microsoft Security
- 3. Earnings Press Release, FY22 Q2. December 16, 2021, Microsoft Investor Relations

Vertical Focused Approach to Services

Financial Services

Focused on enterprise usecases for PCI DSS, GDPR, CCPA, Secure Communications, Identity Protection



Retail

Security for Frontline workers, Process Automation, Data Governance over inventory



Healthcare

Focused on usecases around securing IOT & Endpoints, HIPPA Compliance, and Patient Data

