



Audit NZ Update

Jonathon Berry
Consulting Partner
www.InPhySec.co.nz

*What needs to be protected
and/or kept available?*

*What assurance do I have that
my controls will do that?*



Notes from the field

- Poor classification / valuation practices across C, I, & A
- Poor threat/risk assessments & non-compliance
- Non-business owners (CIO *et al*) accepting risks on behalf of the business
- Vulnerabilities not managed
- Controls not effective / not monitored
- Inadequate incident response – reputational damage

