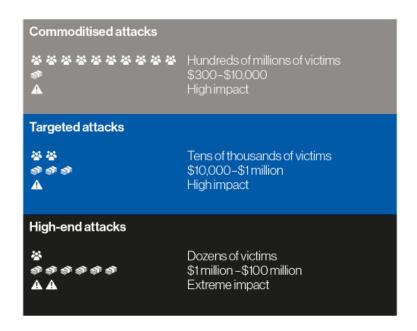




Mind the GAP

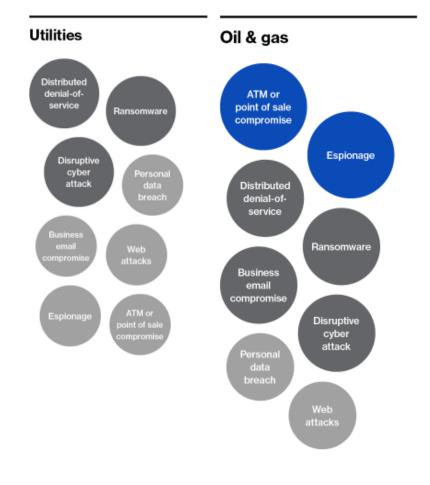
Pavol Adamec
Executive Director, Risk Consulting
KPMG in Slovakia
Jenuary 2018

Closing the Gap, Lloyd's, KPMG and DAC beachcroft, 2017



- Primarily targeted
- Frequently targeted
- Occasionally targeted
- Rarely targeted

The order of the circles in the same category does not indicate relative frequency.



Worried about the unknown

Can find themselves a political target



Mind the Gap

Resources
Knowledge
System life-cycle



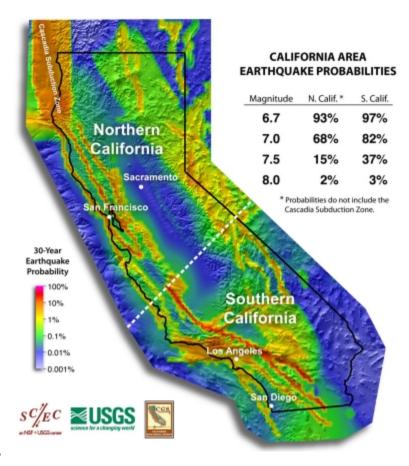


Mind the Black Swans

Each year the southern
California area has about
10,000 earthquakes

Only several hundred are greater than magnitude 3.0, and only about 15-20 are greater than magnitude 4.0

If there is a large earthquake, however, the aftershock sequence will produce many more earthquakes of all magnitudes for many months.



https://earthquake.usgs.gov/learn/facts.php





Pavol Adamec Executive Director Risk Consulting KPMG in Slovakia

Background	Pavol has over 20 years of experience with advisory in the area of complex IT infrastructure & projects, cyber security, technologies and risk management.
Education and Qualification	1996, Master's degree, Slovak University of Technology in Bratislava, Computer science CISA - Certified Information System Auditor CISM – Certified Information Security Manager CISSP – Certified Information Systems Security Professional CGEIT – Certified in the Governance of the Enterprise IT
Experience	October 2017 –, Director, Risk Consulting, KPMG in Slovakia August 2014 – July 2017, Director, Risk Assurance Services, PwC in Slovakia January 2013 – August 2014, IT Strategy of Slovenska sporitelna, Erste Group IT SK, s.r.o. November 2011 – December 2012, Head of Service Management, Erste Group IT SK, s.r.o. November 2002 – October 2011, Manager to Diretor Information Protection & Business Continuity, KPMG in Slovakia March 2000 – October 2002, Head of NetSec Division, Tempest spol. s r.o. March 1995 – March 2000, IT Administrator, various companies
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kpmg.com/socialmedia

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