

# Legal Notice

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# Cybersecurity Governance

Rosa Kariger

Global Cybersecurity Director





# Cybersecurity Governance

# Cybersecurity Challenges

Key Cybersecurity Challenges Cybersecurity Goals

# Cybersecurity Strategy and Governance Model

Global Cybersecurity Strategy Cybersecurity Governance Model

# Cybersecurity Pillars

Pervasive Cybersecurity Culture Independent Challenge and Assurance Collaboration to enhance Systemic Resilience



# **Cybersecurity Challenges**

## INCREASINGLY COMPLEX ECOSYSTEM AND THREAT LANDSCAPE

#### **KEY CYBERSECURITY CHALLENGES**



Changing energy ecosystem & Legacy Decarbonization, Decentralization, Digitization



Evolving attack surface

M&A, New assets, Remote Working, Cloud, OT Digitization



Rise of Cyberattacks worldwide
Ransomware, Digital Fraud, Geopolitics



Supply Chain attacks
Solarwinds, Kaseya, Log4i



Incipient and heterogeneous Regulation GDPR, NERC, NIS 2.0, CER, etc.

#### CYBERSECURITY GOALS

- Protecting our Critical Infrastructures
- Ensuring reliability and quality of energy supply
- Protecting our customer's, employee's and third parties' personal data
- Ensuring integrity and confidentiality of financial and business information
- Protecting the company's brand and reputation
- Enhancing systemic resilience



## CYBERSECURITY IS INTRINSIC TO INNOVATION AND DIGITAL TRANSFORMATION

**Enabling** secure operations, innovation, and digitization

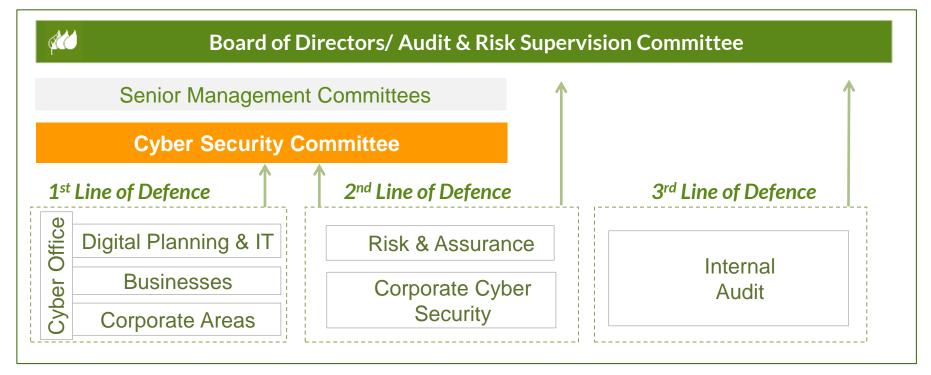
in an increasingly complex ecosystem and threat landscape

by embedding Cybersecurity within **Business' decisions and operations** 



# BUSINESS ACCOUNTABILITY, GLOBAL INTELLIGENCE AND INDEPENDENT OVERSIGHT

# Regulators







- Risk Ownership
- Implementation of Cyber Security Controls
- Incident Management & Business Continuity

- Risk Governance and control framework
- Global Threat Intelligence
- Detection and coordinated response
- Oversight, Coordination & Reporting Internal Use

- Independent compliance assurance
- Assessment of framework effectiveness

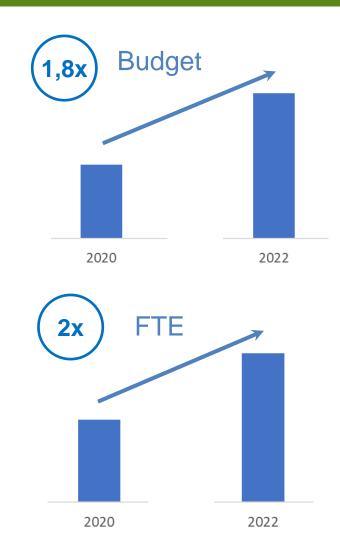
## INCREASING BUSINESS COMMITMENT AND DEDICATION OF RESOURCES

BISOs nominated in each Business Area

Cybersecurity risks and plans included in the Agenda of all Governance Bodies

First Line of Defence Cybersecurity Office to coordinate technical projects globally

Strengthened global incident coordination and threat intelligence by the CISO



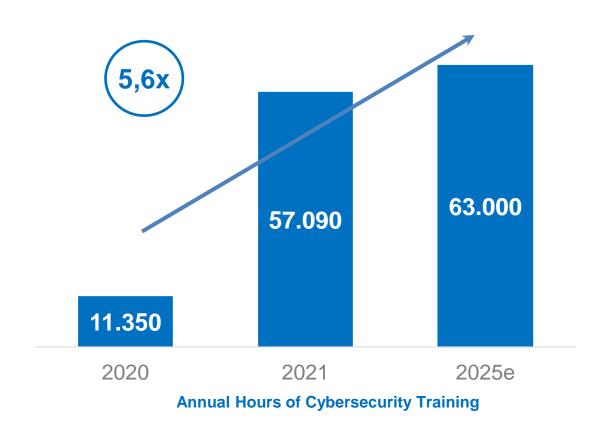
## STRONG LEADERSHIP BY THE BUSINESSES AND CONTINUOUS INDEPENDENT CHALLENGE

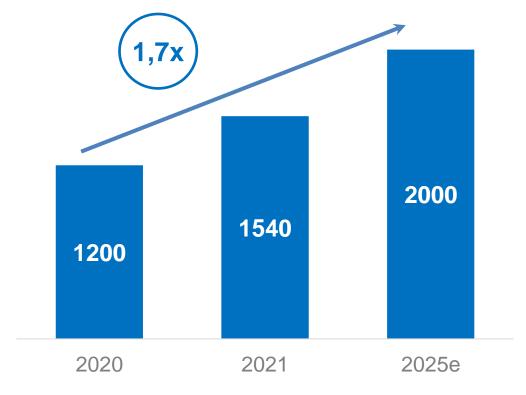
#### CYBERSECURITY CULTURE



#### INDEPENDENT CHALLENGE AND ASSURANCE







**Annual Number of Cybersecurity Assessments** 

# Cybersecurity Pillars

## ENHANCING SYSTEMIC CYBER RESILIENCE IN A HIGHLY INTERDEPENDENT ECOSYSTEM

Exchange of information and best practices

Collective situational awareness and mutual aid

Standardization and Security by Design

Enhanced regulatory approaches

