

Bank of America



Laura Lee Rogers, Director of Cybersecurity Risk, Governance & Privacy

As Senior Vice President in the Global Information Security organization, I manage the risk governance program for Cyber Security Technology ensuring the security and compliance of the bank's applications and data. With over 10 years of experience in information security and risk management, I have developed and implemented effective strategies and processes to identify, mitigate, and report on cyber risks across the enterprise. I have also partnered with senior leaders, internal audit, compliance and regulators to address emerging and evolving threats and challenges in the cybersecurity domain.



Bank of America is one of the world's largest financial institutions, serving individuals, small- and middle-market businesses and large corporations with a full range of banking, investing, asset management and other financial and risk management products and services. The company serves approximately 56 million U.S. consumer and small business relationships. It is among the world's leading wealth management companies and is a global leader in corporate and investment banking and trading.

DEPARTMENT BREAKDOWN

WHAT ARE YOUR KEY DEPARTMENTAL OBJECTIVES OVER THE NEXT 6 TO 12 MONTHS?

Identify, Protect, Detect, Respond, Recover, Govern.

WHAT IS YOUR CURRENT TECHNOLOGY STACK?

TekStream, Armis, Splunk, Whistic, Crowdstrike

HOW MANY PEOPLE REPORT TO YOU (BOTH DIRECTLY AND INDIRECTLY)?

0. We are a very small security team of 4 people total including the CISO.

WHO DO YOU REPORT TO?

Carol Suchit-Hudson; CISO

WHAT IS YOUR TOTAL BUDGET OVER THE NEXT 12 MONTHS PERIOD?

Combined with team, \$25M

PROJECT INSIGHTS

PROJECT OR INITIATIVE DESCRIPTION

Systematically addressing each phase—Identify, Protect, Detect, Respond, Recover, Govern—we will build a formidable defense-in-depth strategy, safeguard our clients' data, and ensure the bank's ongoing success in an increasingly digital world.

WHAT 3RD PARTIES ARE YOU HOPING TO MEET WITH?

TekStream, Crowdstrike

WHAT IS YOUR TIMELINE FOR IMPLEMENTATION?

6-12 months

WHAT IS YOUR BUDGET FOR THIS PROJECT?

\$10M

What technology/services are of strategic importance to you in the next 12 months?

Please indicate level of need/importance below.

We realize everyone has priorities, so we asked the delegates theirs. This is so that we can create a more personalized experience for all our attendees.

Automated regulatory change monitoring.	B
Enterprise risk management platforms.	A
Integrated policy management solutions.	C
AI-driven compliance monitoring.	B
Third-party/vendor risk assessment tools.	A
Automated incident reporting and case management.	B
Continuous controls monitoring (CCM).	A
Cybersecurity compliance solutions.	B
Audit management software.	D
Data privacy & GDPR compliance tools.	C
Whistleblower & ethics reporting platforms.	E
Business continuity & disaster recovery planning.	B
ESG (environmental, social, governance) management & reporting.	A
Automated internal controls testing.	B
GRC analytics & dashboarding tools.	A