

Risk Advisory | Cyber & Strategic Risk

Deloitte Bermuda — helping organizations develop and implement strategies and programs for managing information and technology risks

Deloitte's Cyber & Strategic Risk services focus on tackling enterprise-level risks through their lifecycle, and the risks associated with the reliability and protection of data and associated processes and technology.

Our Services

Cyber Strategy

We help executives develop a cyber risk program in line with the strategic objectives and risk appetite of the organization.

- Cyber Strategy, Transformation, and Assessments
- Cyber Risk Management and Compliance
- Cyber Training, Education, and Awareness

Cyber 'Secure'

We focus on establishing effective controls around the organization's most sensitive assets and balancing the need to reduce risk, while enabling productivity, business growth, and cost optimization objectives.

- Infrastructure Protection
- Vulnerability Management
- Application Protection
- Identity and Access Management (IAM)

Cyber 'Vigilant'

We integrate threat data, IT data, and business data to equip security teams with context-rich intelligence to proactively detect and manage cyber threats and respond more effectively to cyber incidents.

- Advanced Threat Readiness and Preparation
- Cyber Risk Analytics
- Security Operations Center (SOC)
- Threat Intelligence and Analysis



Cyber 'Resilient'

We combine proven proactive and reactive incident management processes and technologies to rapidly adapt and respond to cyber disruptions whether from internal or external forces.

- Cyber Crisis Management services
- Cyber Wargaming and Simulation services
- Cyber Incident Response

Data and Privacy

Deloitte Cyber's Data Protection and Privacy offering helps organizations identify and manage risks and opportunities associated with information management. Deloitte offers a suite of services designed to address an organization's data risk management challenges.

- Data Discovery
- Data Classification
- Data Loss Prevention
- Cloud Access Security Broker
- Data Access
- Retention & Destruction

Global Strength. Local Delivery.

Our Bermuda practice is supported by the Global Deloitte Network, allowing us to provide immediate responses in almost any setting. On a global scale, we have 11,000 risk management and security professionals which includes over 400 incident response and computer forensics specialists. Within our Caribbean and Bermuda Countries we have 50+ risk management and security professionals and over 5 incident response and computer forensics specialists.

Deloitte Risk Advisory Team



Brett Henshilwood

Partner

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Brett Henshilwood has over 20 years of risk management and internal controls audit experience within the financial services industry, gained in New Zealand, UK, and Bermuda. Brett leads the operational risk services across the Caribbean and Bermuda countries. Brett also has extensive experience in the management, design, development and implementation of cyber security and risk management programs and also actively participates in the development of cyber security awareness programs throughout Bermuda and the Caribbean serving on the Bermuda Government Cyber Board. Recently he has been assisting companies with licensing requirements under Bermuda's Digital Assets regime, one of the first globally.



Thelma Gombedza

Manager

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Thelma Gombedza has over 7 years of experience, with particular focus on IT controls reviews gained in Zimbabwe and Bermuda across a range of industries. Her portfolio includes various assignments that have developed her skill set specific to financial services risk management and internal audit. Thelma's experience includes IT SOX testing for SEC registrants, IT policy reviews against industry best practice standards like NIST and ISO 27001, policy development and due diligence reviews.



Leonard Wakuruwarewa

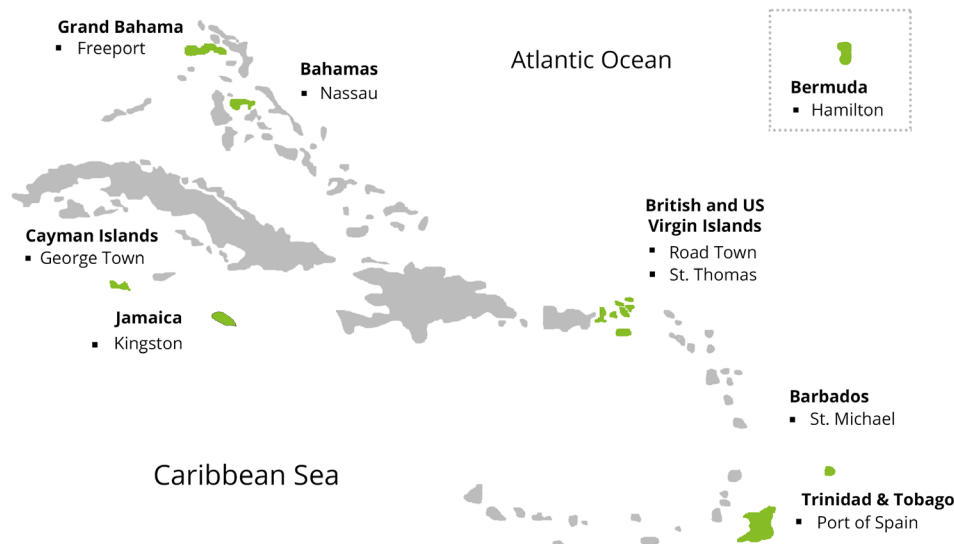
Assistant Manager

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Leonard Wakuruwarewa is an Assistant Manager with experience in both IT and Business SOX Internal Controls over Financial Reporting. He has extensive experience in the financial services industry performing SOX controls work on information systems, including performing IT/Cyber security reviews and assessments.

Deloitte in the Caribbean and Bermuda



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