



## Stephanie Lo

POSITION	Director	SYDNEY OFFICE
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### Qualifications & Memberships

- MBA, Macquarie Graduate School of Management (ongoing)
- Master of Management, Macquarie Graduate School of Management
- Bachelor of Arts (Information Systems & Mathematics), The University of Sydney
- Six Sigma (yellow belt)
- Member, ISACA
- Member, IAPP
- Member, Information Security Association (AISA)
- Member of Risk Management Association (RMA) Australia
- Member of Governance Institute of Australia

Stephanie is an information security and technology risk professional with over 16 years' experience working in Asia Pacific, Australia and New Zealand. She has worked in-house across a range of industry sectors including financial services, retail, telecommunications, education, not for profit and Government.

Stephanie has worked within global and regional cybersecurity teams, assisting organisations and their leadership teams in reviewing and improving technology, risk and security practices.

Stephanie provides advisory consulting services to boards and executives and works with both technical and leadership teams on tactical and strategic initiatives. With her in-house experience, she has worked on a number of large-scale technology and security projects providing her with a strong edge in understanding real business issues and developing tailored and strategic solutions.

She has hands on experience in developing, reviewing and improving information security, technology risk and privacy programs, and has conducted independent reviews for businesses in areas of technology, information security, risk and regulatory as well as assurance and privacy matters.

### Engagement Experience

#### Regulatory projects

- Led and coordinated remediation work from a number of large-scale data breaches.
- Led and developed a cyber assurance program for a leading Australian bank as part of an APRA review and delivered projects on specific APRA requirements.
- Led and developed multiple remediation projects as part of addressing an OAIC - Enforceable Undertaking review for a leading telecommunications company in Australia.
- Hands on experience with a regulatory review from HKMA and MAS on data centre security and third-party service provisioning for a leading Bank in Hong Kong and Singapore.

#### Security advisor, governance and information security

- Experienced in the development and design of cyber strategies, and the management and governance of risk frameworks for clients.
- Advised and operated in a regional APAC IT security team within a global investment bank and a retail bank.
- Led local and regional security discussions, collaborating with US and EMEA regions on projects, administered trading and business systems.
- Established a privacy and information risk strategy and plan for the consumer division of a leading Australian telecommunications provider.



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- Performed gap and risk assessments, developed information security policy and standards, strategies and roadmaps and performed capability reviews based on industry standards such as ISO27001/2, NIST, ISO31000, CPS234 and CPS220.
- Consulted for a large professional services firm, providing cyber security, governance and risk advice to executives and corporate clients.

**Technology and operations, cyber risk & assurance and privacy capability building**

- Led crisis management and incident response exercises and discussions.
- Developed business risk registers, incident/security incident response plans and performed risk reviews.
- Provided oversight and governance over third party outsourced services.
- Experienced with security operational activities (such as business system administration, privileged account management for critical systems and infrastructure, security monitoring, facilitated internal and external audit requirements and provided cyber advice across projects).
- Worked in the technology division of a leading Australian university. Developed and designed a cyber risk framework, conducted risk workshops, developed an information risk register, coordinated divisional audit and assurance activities, and coordinated BCP and DR desktop exercises.