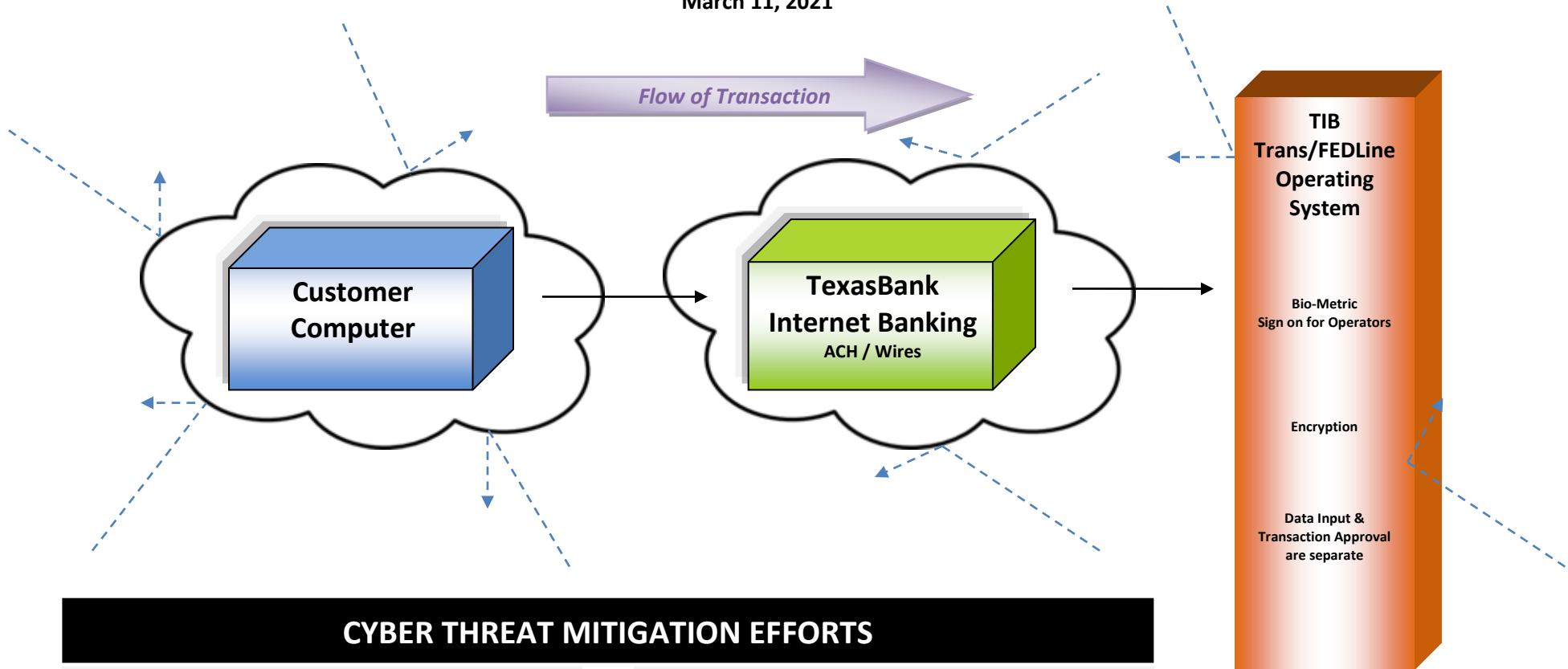


# ELECTRONIC BANKING – CYBER THREATS DIAGRAM

March 11, 2021



## CYBER THREAT MITIGATION EFFORTS

### CUSTOMER STANDPOINT

Training all employees on a routine basis:

- Security Awareness Training
- C/ATO Training

Virus Protection

Firewall

Isolated Computers (dedicated?)

Biometrics and/or Strong Passwords

Secure E-Mail

Penetration Tests

Patch Management

Insurance – both Cyber and Employee Dishonesty

### TEXASBANK STANDPOINT

**Everything in Customer Standpoint, Plus:**

- Risk & Fraud Analytics (RFA)
- Payment IQ System (PIQS)
- IT Audits – External
- IT Examinations (Federal & State)

**Specific Products Available for Customers:**

- Iron Key
- Symantec Tokens
- Multi-Factor Authentication