

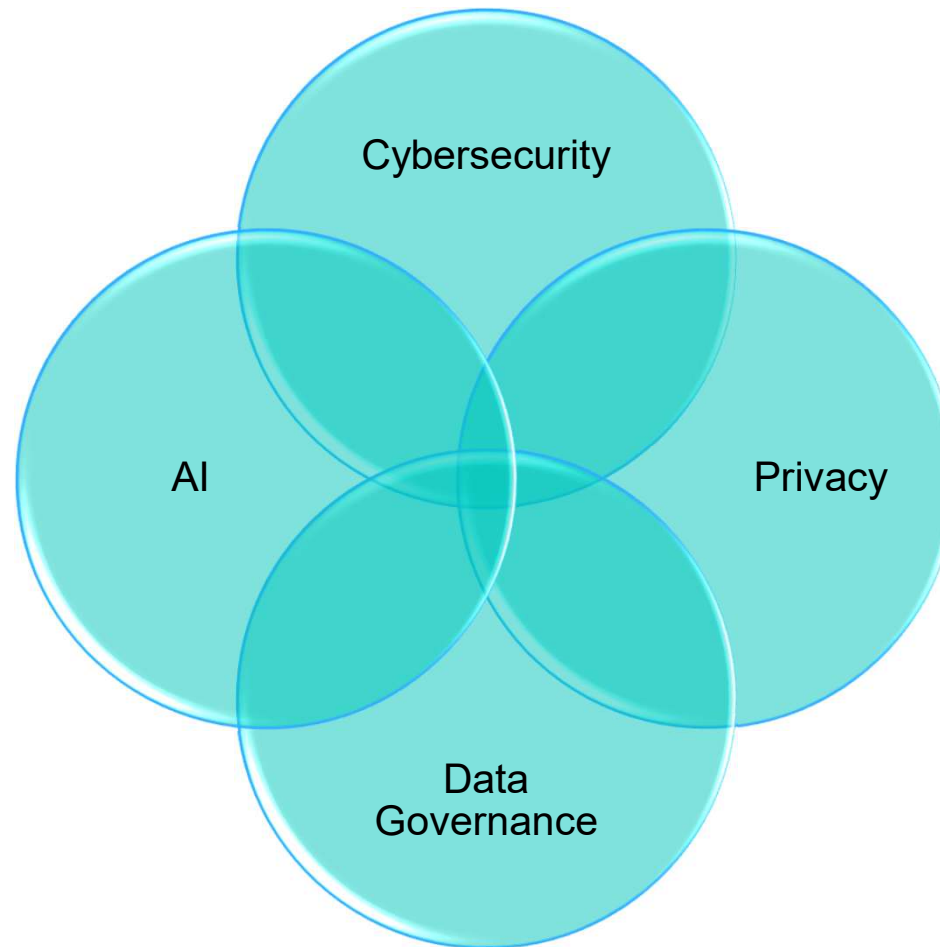


# Navigating the Cybersecurity Regulatory Landscape



**Tania Bryant**  
**Chief Cybersecurity & Tech Regulation Counsel**  
**Marsh McLennan**

# The Digital Governance Knot





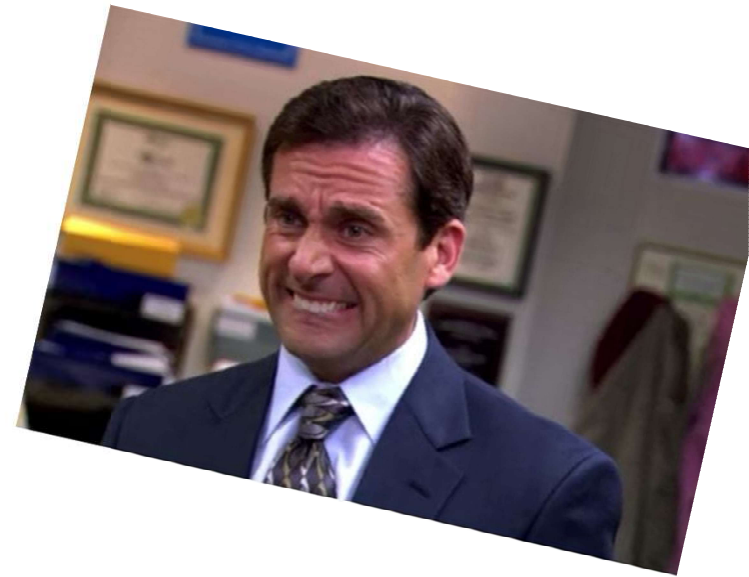
# AGENDA



1. The Expanding Cybersecurity Landscape
2. How Cyber Laws are Evolving
3. The AI Governance Frontier
4. Current & Upcoming Regulations
5. Emerging Trends
6. Actionable Takeaways

# The Expanding Cybersecurity Landscape

- Cybersecurity Laws are shifting from technical guidance to organizational accountability
- Regulations now define how companies prevent, detect and respond to incidents.
- Cybersecurity oversight increasingly involves data, governance, and disclosure.
- The goal: Resilience, not perfection.



# How Cyber Laws are Evolving

## Data Visibility & Sovereignty

DOJ Bulk Transfer Rule & China's Cyber & Data Protection laws strengthen national data control obligations.

## Operational Resilience

EU Digital Operational Resiliency Act (DORA) requires companies to notify regulators when an incident significantly impacts business operations even if no data has been accessed.

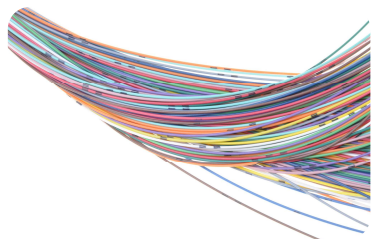
## Accountability at the Top

New York Department of Financial Services and Securities & Exchange Commission (SEC) require executive and board oversight

“You can’t protect what you  
can’t see.”

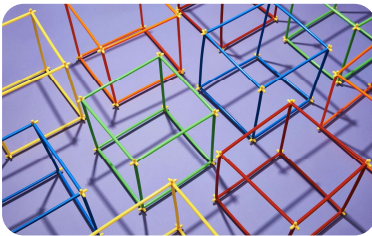


- Phil Quade, Chief Information  
Security Officer, Fortinet



## European Union Artificial Intelligence (AI) Act

- Risk-based tiers with security and transparency requirements



## Colorado AI Act

- Algorithmic accountability and risk management programs



## National Institute of Standards and Technology (NIST) AI Risk Management Framework

- Govern, Map, Measure, Manage AI Risk



# Current and Upcoming Regulations

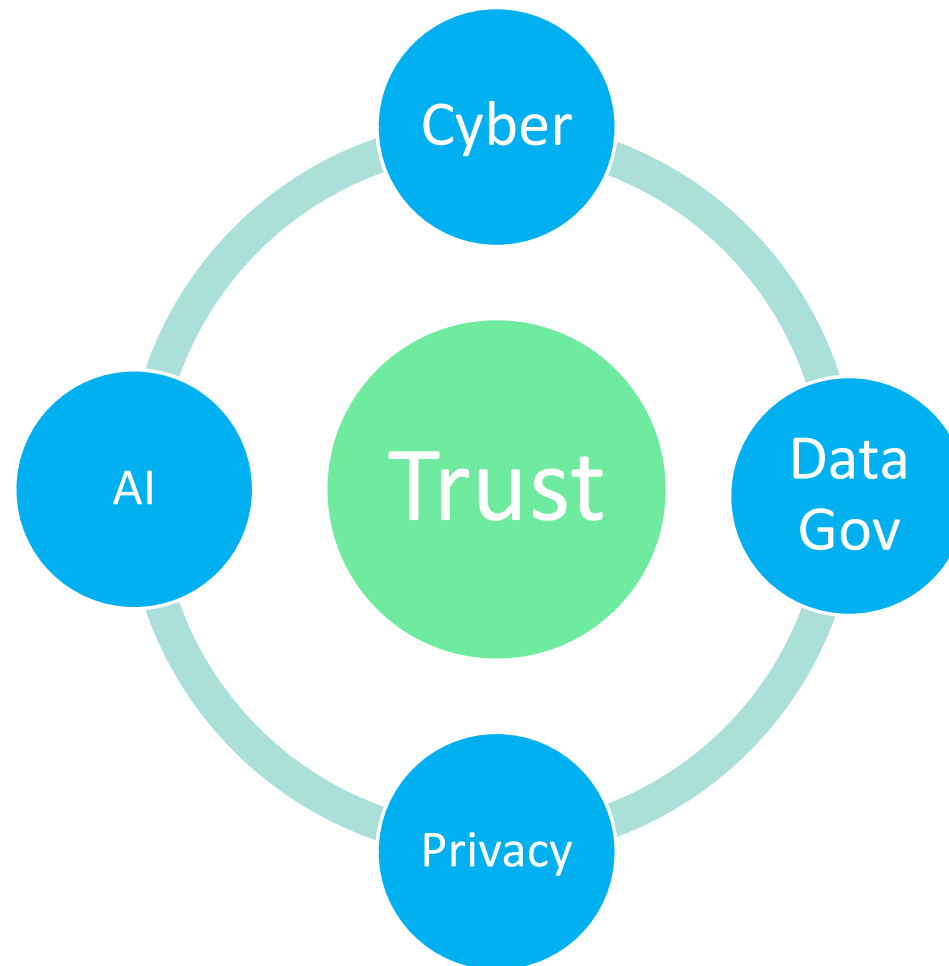


Regulation	Focus	Status (a/o Oct 2025)
<b>U.S. Health Insurance Portability &amp; Accountability Act (HIPAA) Security Rule</b>	Modernization of security obligations for covered entities & business associates.	Under revision – update in development.
<b>California Consumer Privacy Act (CCPA) Cybersecurity Audit Regulations</b>	Mandatory cybersecurity audits & risk assessments for designated businesses.	Finalized in 2024 – staggered implementation beginning in 2025
<b>European Union (EU) Data Act</b>	Secure data sharing and portability across sectors and devices.	Finalized in 2024 – staggered implementation through September 2027.
<b>EU Financial Data Access (FIDA) Regulation</b>	Data-sharing and interoperability framework for open finance.	Provisional agreement in 2024 – formal adoption under consideration.
<b>Cyber Incident Reporting for Critical Infrastructure Act (CIRCIA)</b>	72-hour incident reporting for critical infrastructure entities.	Rulemaking under development – not yet in effect
<b>Cybersecurity Maturity Model Certification 2.0</b>	Cybersecurity standards and third-party certification for U.S. Department of Defense contractors	Finalized in 2024 – staggered implementation through 2027

- Data Management as a security control
- Mandatory audits and proof of compliance
- Data inventory = compliance cornerstone
- Performance over policy
- Governance convergence (Cyber • Data • AI • Privacy)
- Executive and board accountability
- Automation and AI in compliance



# The Governance Web



# Actionable Takeaways



1. Inventory your data and AI assets.
2. Build governance bridges across legal, security and data teams.
3. Embed security in data policy (retention, classification, disposal)
4. Operationalize AI oversight like third-party risk management.
5. Adopt continuous assurance.
6. Lead with trust – transparency as a differentiator.

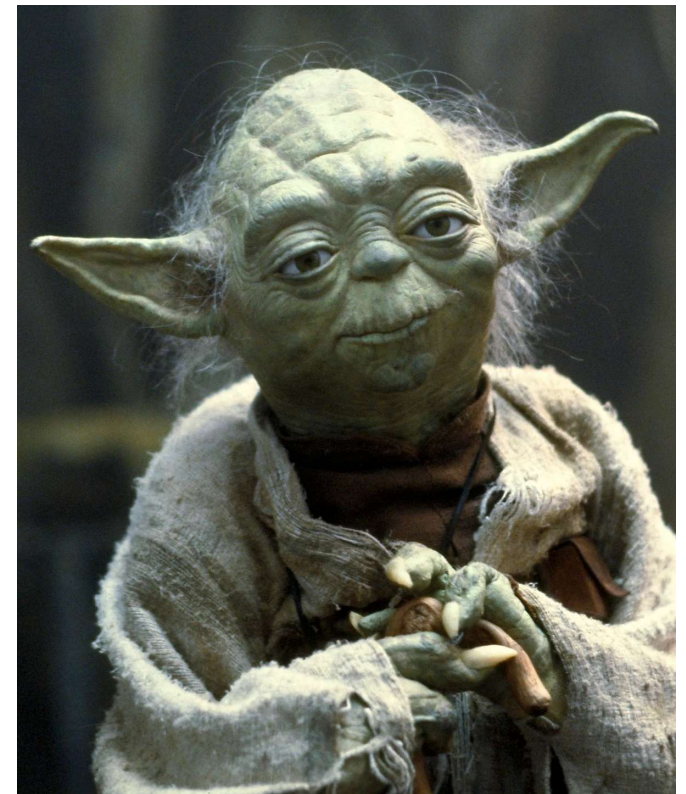
# Remember...

“Cyber risk is business risk – and data is at the heart of both.”

*Gartner Research, 2023 Cybersecurity Outlook*

“Cybersecurity is not an IT issue; it’s a business risk issue.”

*John Chambers, former CEO of Cisco Systems*





# Thank you for attending!

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