



JASON CATHEY, INFORMATION SYSTEM SECURITY OFFICER

Jason Cathey is an Arkansas native and Alumni of Arkansas State University where he graduated with a Bachelor of Science degree in Management Information Systems. Over the past 14 years, Mr. Cathey has held key management roles in Information Technology, Bank Operations, and Cybersecurity for financial institutions ranging in total assets from 400M to 21B. He is currently the IS Security Officer for Bank of the Ozarks, President of InfraGard Arkansas, and holds active CISSP, CISM, and GCIH certifications. He is also an active member of InfraGard, ISACA, FS-ISAC, ISC2, and FBI Citizens Academy.



Bank of the Ozarks (NASDAQ: OZRK) is a regional bank providing innovative financial solutions delivered by expert bankers with a relentless pursuit of excellence. Bank of the Ozarks has been recognized as the #1 bank in the nation in its asset size for eight consecutive years. Headquartered in Little Rock, Arkansas, Bank of the Ozarks conducts operations through 254 offices in Arkansas, Georgia, Florida, North Carolina, Texas, Alabama, South Carolina, California, New York, and Mississippi. Bank of the Ozarks can be found at www.bankozarks.com and on Facebook, Twitter and LinkedIn.

DEPARTMENT BREAKDOWN

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

Mature and continue to leverage newly implemented Security Operations Center, Data Loss Prevention/ Detection, and Implementing Role-Based User Access Automation.

WHAT IS YOUR CURRENT TECHNOLOGY STACK?

Primarily Windows and Cisco products and platforms.

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

5

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

UP TO \$10 MILLION

PROJECT INSIGHTS

PROJECT OR INITIATIVE DESCRIPTION

Transitioning to Cisco Umbrella to enhance existing web filtering, implementation of a more robust DLP solution and automating user access on-boarding and off-boarding.

WHAT NON-BUDGETARY CHALLENGES DO YOU ANTICIPATE?

Maturing platforms recently implemented to support the internal Security Operations Center to ensure baseline use cases are identified and/or prevented.

WHAT 3RD PARTIES ARE YOU HOPING TO MEET WITH?

CrowdStrike, LogRhythm, Varonis and any other Security Operations Orchestration Vendor

WHAT IS THE PROJECT TIMELINE?

6-12 Months

WHAT IS THE BUDGET FOR THIS PROJECT?

Overall budget varies based on individual projects.

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

Please indicate level of need/importance:

A=High Priority B=Priority C=Interest D=Low Priority E=Not A Priority

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.

Secure Digital Transformation & Modernization Of Legacy Infrastructure	C
A.I. Powered Security	C
DevSecOps	C
Incident Response	A
Security Enables Digital Transformation - Identity & Access Mgmt	B
TPGRM - Reducing Risk from Third Parties	C
Protecting Datacenter Infrastructure (Nutanix, Citrix, Vmware)	B
Next Generation Risk Management & Attack Prediction	B
Addressing The Invisible Threat, Encrypted Traffic, Through Machine Learning	C
Endpoint Data Protection, Visibility And Real-Time Recovery	C
Driving Enterprise Cyber Resilience Through Security Operations Optimization, Automation, And Orchestration	B
Security Program Development	C
Securing Enterprise Cloud Services On Mobile Devices	D
Next Generation Identity With Blockchain And Trusted Computing	D
Achieving Software Security And Compliance Objectives In A DevOps Environment	D
Transforming Data Protection From A Defensive Strategy To An Offensive Strategy	B
Security enables Digital Transformation - Identity & Access Mgmt., Regulation Compliance (i.e. GDPR), and Threat Intelligence	B