

FAIRWAY INDEPENDENT MORTGAGE COMPANY



THEODORE LAYNE, SENIOR VICE PRESIDENT IT SHARED SERVICES/CHIEF INFORMATION SECURITY OFFICER

Technology Executive with demonstrated success in positions of increasing managerial, technical and fiscal responsibility within Financial Services, Retail and Government sectors. Led organizations of over 120 service professionals both on- and off-shore. Demonstrated and recognized strengths lie in Leadership, Business Alignment, Strategic Planning and Execution built on a broad base of experience in most technical disciplines Specialties in Relational Database Systems, Data Analysis and Warehousing, Unix Systems, Networking, Telecommunications, Enterprise Architecture, Change Management, Technical Infrastructure Management, Information Security.



Founded in April 1996, Fairway Independent Mortgage Corporation employs over 5,300 employees including more than 1,700 mortgage sales professionals in over 300 branches nationwide. At Fairway, customer service is a way of life. Not only are we dedicated to finding the best rates for our customers, we also offer some of the fastest turn times in the industry. Our goal is to act as a trusted advisor, providing highly personalized service and guiding customers through every step of the loan process. It's all designed to exceed your expectations, guarantee your satisfaction, and earn your trust. Every mortgage is different and has its own style. The Fairway Team is here to help you customize the right offering to meet your style. We understand it can become confusing and our loan officers can assist when determining what is right for you and your family.

DEPARTMENT BREAKDOWN

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

Secure Desktop Mobile Device Management Formalized Risk Management.

WHAT IS YOUR CURRENT TECHNOLOGY STACK?

Windows/Citrix

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

12

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

UP TO \$10 MILLION

PROJECT INSIGHTS

PROJECT OR INITIATIVE DESCRIPTION

Secure Desktop - deploy endpoint systems that allow for centralized management and control.

WHAT NON-BUDGETARY CHALLENGES DO YOU ANTICIPATE?

Resistance to change.

WHAT 3RD PARTIES ARE YOU HOPING TO MEET WITH?

Anyone that has tools for remote administration and configuration management in non-domain environments.

WHAT IS THE PROJECT TIMELINE?

3 years

WHAT IS THE BUDGET FOR THIS PROJECT?

All in, approximately \$10,000,000 over three years.

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	B
Incident Response	B
Security Enables Digital Transformation - Identity & Access Mgmt	A
TPGRM - Reducing Risk from Third Parties	A
Protecting Datacenter Infrastructure (Nutanix, Citrix, Vmware)	D
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	B
Driving Enterprise Cyber Resilience Through Security Operations Optimization, Automation, And Orchestration	C
Security Program Development	C
Securing Enterprise Cloud Services On Mobile Devices	D
Next Generation Identity With Blockchain And Trusted Computing	C
Achieving Software Security And Compliance Objectives In A DevOps Environment	C
Transforming Data Protection From A Defensive Strategy To An Offensive Strategy	D
Security enables Digital Transformation - Identity & Access Mgmt., Regulation Compliance (i.e. GDPR), and Threat Intelligence	C