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# Amplifying Success: How Security and Privacy Teams Break Barriers Together

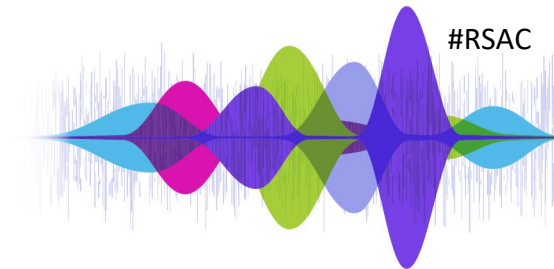
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# I Want YOU... as the DPO



# Data privacy professionals safeguard people's personal data.

- Data Subject's choice and control
- PII and other personal data classification
- Privacy laws and regulations
- Key Principles
  - Lawfulness, fairness, transparency, purpose limitation
  - Data minimization, integrity, confidentiality



# Cybersecurity safeguard the company's systems and data.

- Confidentiality, integrity, availability
- Threats and vulnerabilities
- Secure software development practices
- Monitoring, response and investigations

# Different focus areas and expertise, but lots of room for alignment and collaboration.



# Example #1: Security Monitoring

# Misalignment of Interests

## Security Wants

- Full visibility into “everything”
- Data kept “forever” for investigations

## Privacy Wants

- No visibility into PII
- No PII data retention



# “You have no expectation of privacy.”

- A common phrase in Acceptable Use Policies in US companies
- Unacceptable to people in other countries, including the EU
- How to address the requirements in a global company?
- Privacy laws are dynamic: Schrems I & II

# Resolution

- Documented specific monitoring scenarios and their benefits.
- Ensured that violations are prohibited via the Acceptable Use Policy.
- Investigated legal privacy exposure for each scenario to make an informed risk decision.
- Set up checks and balances, so the legal team has visibility into the security settings and activities to deter abuse.
- When interests are misaligned:
  - Understand the underlying needs/priorities of the other party.
  - Work collaboratively on a compromise.

# Example #2: Data Collection and Retention

# Alignment of Interests

## Security Wants

- Less data about data subjects
- The less data we have, the smaller our security exposure

## Privacy Wants

- Less data about data subjects
- The less data we have, the smaller our privacy exposure



# Alignment of Interests

## Business Wants

- Retain past employees' files, emails, and other data for a long time
- Ensure smooth transitions when people leave the organization

## Security and Privacy Want

- Minimize or eliminate retention of data that might include PII
- Meet privacy requirements
- Decrease the attack surface

# Legal and Privacy: Internal Conflict

- “Legal” and “Privacy” needs might be at odds.
  - “Legal hold”: Legal requirements for litigation require keeping data for a long time.
  - Sarbanes-Oxley Act (SOX) requires companies to preserve certain financial data for a long time.
- This could conflict with privacy requirements for data retention.
- The legal professional acting as General Counsel and DPO must understand which need governs, or, if the weight is “equal,” find the right balance.

# Resolution

- Tiered system for employee data retention; business justification for keeping “VIP” employees’ data longer.
- Automated processes for enforcing data retention decisions
- When interests are aligned, strengthen the relationship:
  - Work together to understand data collection, flows, and storage.
  - Use alignment of interests to strengthen the relationship; collaboration that helps resolve future “conflicts.”
  - “United front” approach vis-a-vis business requests that are overly risky.

# Example #3: Data Breach and Incident Response



# Distinct Responsibilities

## Security Handles

- Investigating security events
- Responding to security incidents
- Determining the affected resources
- Performing technical analysis

## Legal and Privacy Handle

- Understanding legal and contractual repercussions
- Determining notification and related obligations
- Outcome is not always binary, there is room for interpretation

# The Need to Collaborate and Negotiate

## Security Wants

- Early and frequent updates
- Transparency to retain trust

## Legal and Privacy Wants

- Minimize the released details
- Safeguard from future litigation

# Resolution

- Documented responsibilities in the incident response policy.
- Built a collaborative relationship through aligned interests.
- Practiced decision-making during low-severity incidents and tabletop exercises.
- Captured the need to decide whether to notify the affected parties even if there is no legal requirement to do so.

# Example #4: Procurement of Software With AI Capabilities



# Overlapping Perspectives

## Security Asks

- Might our confidential data leak to unauthorized parties?
- What safeguards exist for data protection?

## Privacy Asks

- Might our PII leak to unauthorized parties?
- What safeguards exist for privacy protection?

# AI Governance

- Privacy professional often have AI governance responsibilities.
- Catalog the way in which AI is used internally to address customers' questions.
- Understand on what data the AI model was trained and the risk of IP infringement.
- Ensure employees understand their responsibilities for using AI.

# Resolution

- Included AI review in the procurement process, posing questions to the buyer and the vendor.
- Published an internal guidelines document that explains AI usage expectations to employees.
- Catalogued the use of AI within the company.

# Stronger Together

# Categorizing Privacy and Security Interactions

Distinct Questions	Same Questions	
	Interests <b>Aligned</b>	Interests <b>Not Aligned</b>
<p>Ex #3: Data breach (Cybersecurity Q: <i>What happened?</i>   Privacy Q: <i>What are the legal obligations?</i>)</p> <p>Ex #4: AI Tooling (Privacy Q: <i>How do we govern AI?</i>   Cybersecurity Q: <i>How do we avoid leakage of data?</i>)</p>	<p>Ex #2: PII collection (Same Q: <i>What is the appropriate time for data retention?</i>)</p>	<p>Ex #1: Security monitoring (Same Q: <i>Can we monitor employee data?</i>)</p>

# Apply This: Framework for Collaboration

**Step 1:** Identify whether the questions each practitioner needs to tackle are similar or distinct:

- If distinct, each practitioner should take the lead/ownership of the answer to their respective question.
- If similar, move to Step 2.

**Step 2:** Consider whether the interests are aligned:

- If aligned, drive together to a resolution
- If not aligned, negotiate a solution generally satisfactory to both parties, noting that “a solution” is better than “no solution.”

# Situational Awareness

## Do

- Recognize the specific dynamics of each scenario.
- Stay curious and expand your expertise in multiple domains.
- Build trust when the interests are aligned for future situations.
- Be a collaborative negotiator when interests are not aligned

## Don't

- Focus solely on your own job and perspective.
- Discount the expertise and responsibilities of your colleague.

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**Thank you!**

