Social Media

Eight Processes Needed to Securely Govern and Manage



WHOIAM

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PRESENTATION AGENDA

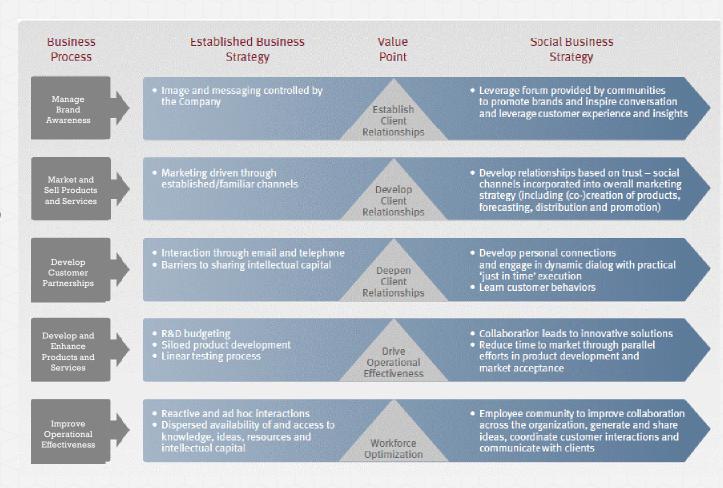
Introduction	~ 10 Min
Social Media and Social Business Overview	~ 10 Min
Risks and Mistakes	~ 10 Min
Audit Considerations	~ 15 Min
Questions & Answers	~ 10 Min

SOCIAL MEDIA AND SOCIAL BUSINESS OVERVIEW



SOCIAL BUSINESS PROCESS ADVANCEMENT

Leveraging
Social Tools to
Improve More
Than Just
Media

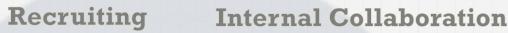








BUSINESS BENEFITS OF SOCIAL MEDIA





Customer Service



Crisis Management



IT Consulting - Global — Stephanie Gonzales
I have a client in Phoenix looking for assistance
with a Splunk (monitoring software)
implementation / configuration project. Do we

www.splunk.com

Show All 5 Comments

have any resources with this type of expertise?

Brand Awareness



CEO Ginni Rometty outlines the six keys to IBM's transformation in new letter to shareholders: "TI path to success in our industry, and it is not the is ours."

Marketing and Sales



Product
Development and
Innovation

Southwest Airlines
March 9 🖗

Nothin' but blue skies....Fares starting at \$59 one-way. Hurry and book!

Tue/Wed travel only. Restrictions and exclusions apply. http://social.southwest.com/UUD

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SOCIAL MEDOGIA EXPLAINED



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RISKS AND MISTAKES



EMERGING RISKS

While social business developments are presenting significant opportunities for companies to connect with their customers and others, they are creating a whole set of new issues for businesses.

- Loss of IP and sensitive data
- 6 Inability to Manage the Generational Divide

2 Compliance Violations

7 Safety Loss

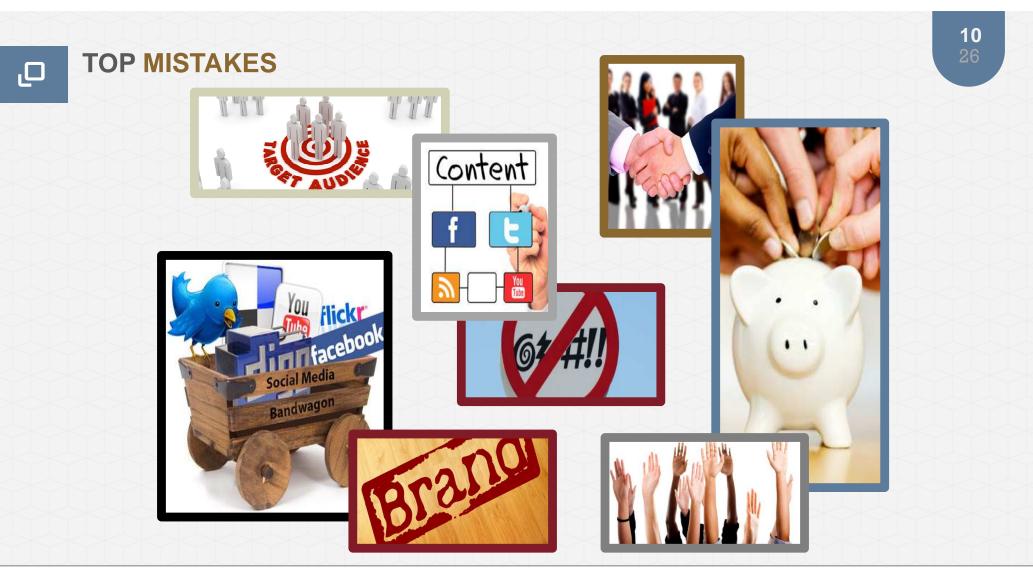
3 Reputation Loss

8 Competitor Risk

4 Financial Disclosures

9 Brand Hijacking

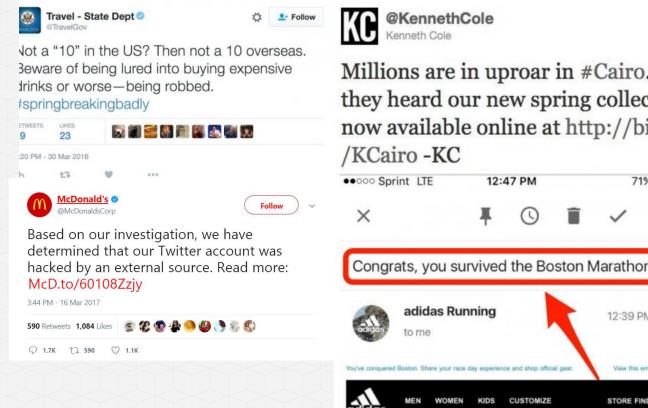
- **5** Effect on Human Resources
- 10 Poor Management of Social Media Community Forums



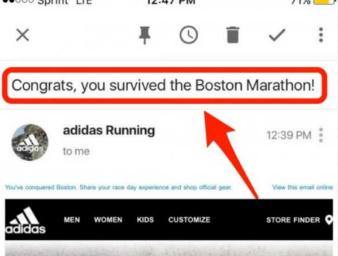
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SOME EXAMPLES...







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AUDIT CONSIDERATIONS



COMMUNITY MATURITY MODEL

Process Maturity Benchmarks

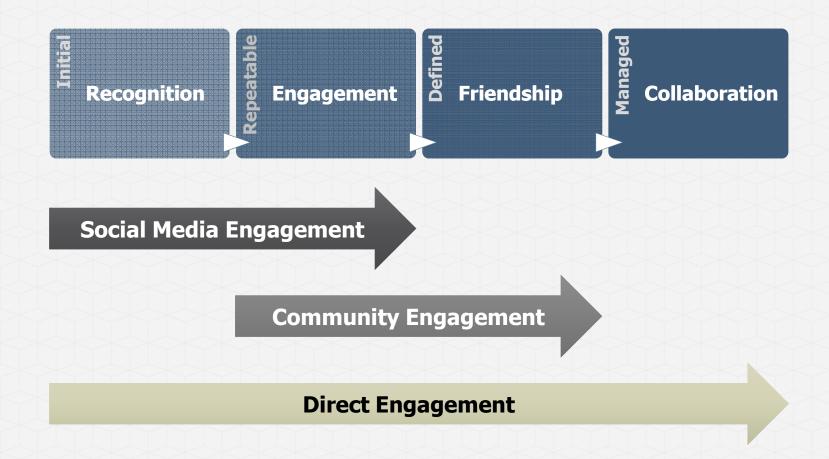
Eight Community Management Processes	Initial	Repeatable	Defined	Managed	
Develop and Communicate Strategy	Familiarize and Listen	Participate	Build	Integrate	
Sustain Leadership	Command and Control	Consensus	Collaborative	Distributed	
Promote Culture	Reactive	Contributive	Emergent	Activist	
Manage Community	None	Informal	Defined Roles and Processes	Integrated Roles and Processes	
Refresh Content and Programming	Formal and Structured	Some User Generated Content	Community Created Content	Integrated Formal and User Generated	
Enforce Policies and Governance	No Guidelines	Restrictive	Flexible	Inclusive	
Deploy Tools	Consumer Tools Used by Individuals	Consumer and Self Service Tools	Mix of Consumer and Enterprise Tools	'Social' Functionality is Integrated Throughout	
Measure and Report	Anecdotal	Activity Tracking	Activities and Content	Behaviors and Outcomes	





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RELATIONSHIPS TAKE TIME AND RESOURCES



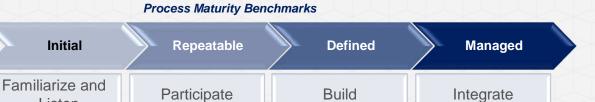






DEVELOP AND COMMUNICATE STRATEGY

Listen



The organization should define and align social business goals with the corporate strategy.

Community

Management Processes

Develop and

Communicate Strategy







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SUSTAIN LEADERSHIP

Process Maturity Benchmarks

Community Management Processes		Initial		Repeatable		Defined		Managed
Sustain Leadership	\Rightarrow	Command and Control	C	onsensus	Collaborative		Distributed	



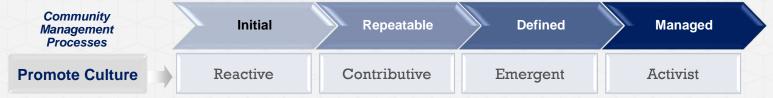
Leaders should continually evaluate opportunities to establish valuable relationships and remain competitive.





PROMOTE CULTURE

Process Maturity Benchmarks



The Company should leverage the organizational culture to actively promote social media and increase awareness.





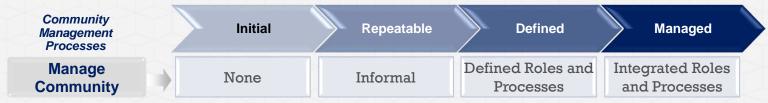




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MANAGE COMMUNITY

Process Maturity Benchmarks





The organization should assess community needs and interests, develop rules of engagement, identify appropriate community managers and establish internal and external practices.





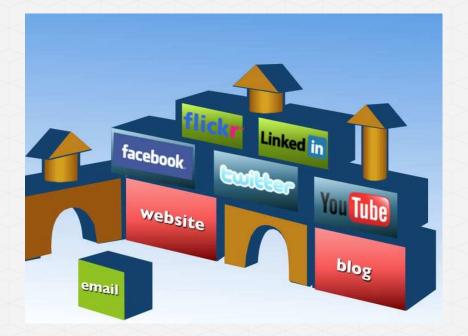


REFRESH CONTENT AND PROGRAMMING

Process Maturity Benchmarks

Community Initial Defined Managed Repeatable Management **Processes** Formal and Community **Refresh Content** Some User Integrated Formal and Programming Structured Generated Content **Created Content** and User Generated

The social and website content strategy should define the correct audience, platform, and goals.









ENFORCE POLICIES AND GOVERNANCE



Policy (What) +
Process (How) +
Who =
Governance

Community managers should ensure that proper policies and guidelines are in place before the organization engages in social media.





DEPLOY TOOLS

Process Maturity Benchmarks



Organizations should identify the tools/platforms that best fulfill community goals and target the appropriate audiences.



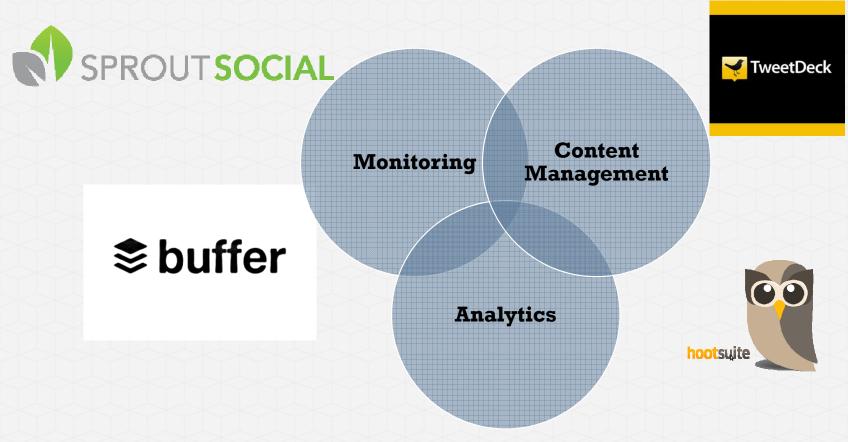








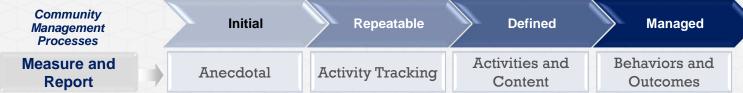
SOCIAL MEDIA TOOLS AND PLATFORMS





MEASURE AND REPORT

Process Maturity Benchmarks





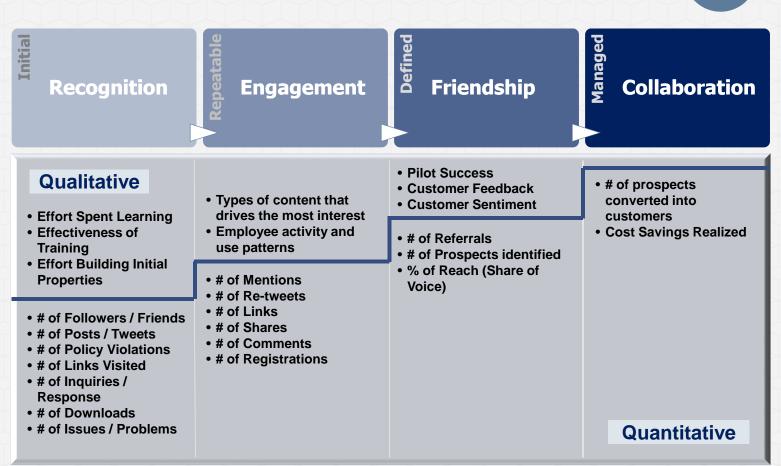
The Company should evaluate and report the effectiveness of its social media and website initiatives.





METRIC MATURITY

ROI in Revenue and Cost Saving Comes After Relationships are Strengthened



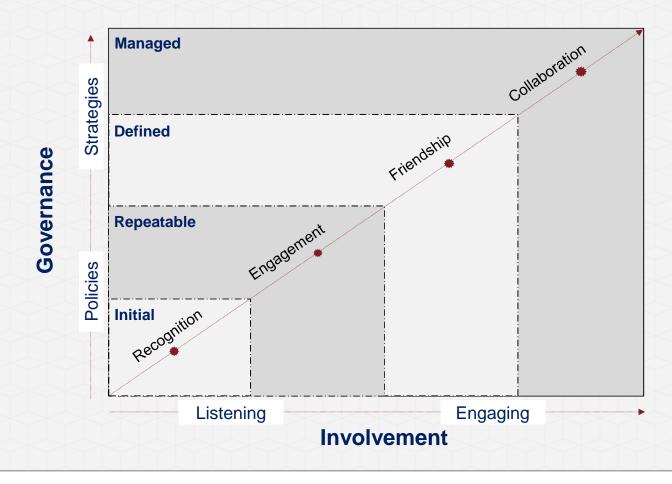
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CUSTOMER ENGAGEMENT CONTINUUM







Q&A

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