



To be held at **17:00** on **Wednesday 22 November 2006** at the offices of:  
**KPMG, 2 Cornwall Street, Birmingham B3 2DL** (*See website for map*)

***End User Computing – the control of integrity, security and availability risks around spreadsheet development and control***

**Guest speaker:** ***Karl Deakes BSc (Hons), MSc, MBA, CISA***  
*Senior IT Audit Manager*  
*Internal Audit*  
*Barclays plc*

In our March meeting, Grenville Croll's presentation on spreadsheet risk showed how directors and managers of companies are frequently in a position where they are not meeting the basic requirements of the Companies Acts in maintaining timely and accurate records, not least the more onerous control requirements of Sarbanes Oxley, Basle II and other regulatory statutes, because of a widespread lack of control over spreadsheets.

That presentation concentrated on the problem, and generated considerable interest and demand for a follow-up session to look in more depth and breadth into what to do about the spreadsheet control challenge.

Karl leads IT assurance delivery into Barclaycard and was formerly a Senior Manager within the Technology Risk Management competency of Deloitte. Karl has 9 years experience working in IT audit and IT risk management for Deloitte and Arthur Andersen. Prior to moving into IT audit, Karl held roles with Barclays and in local government working in applications development and testing.

Karl has recently been involved in auditing the integrity, security and availability risks around spreadsheet development and control. Karl will suggest some best practice around the key controls required in relation to this aspect of end-user computing.

**The CISA/CISM CPE credit for this meeting will be 1 hour.**

**Meeting Agenda**

17.00 Coffee  
17.30 Guest Speaker.  
18:45 Refreshments and informal networking.

*Chapter meetings are free to ISACA members.*

*ICAEW IT Faculty members may attend for a charge of £10.00.*

*Non members may attend these meetings for a charge of £25.00.*

*Cheques should be made payable to 'ISACA' and sent to -*

*Louise Lammas, KPMG, IT Advisory, 2 Cornwall Street, Birmingham B3 2DL, or brought to the meeting.*

*To state your intention of attending this meeting and to ensure that adequate catering arrangements can be made, please email: [events@isaca-central.org.uk](mailto:events@isaca-central.org.uk) or use the link on the Contact Us page.*

**[www.isaca-central.org.uk](http://www.isaca-central.org.uk)**