

CIPFA/ISACA IT AUDIT AND SECURITY UPDATE 2007: EMERGING COMPLIANCE REQUIREMENTS

20th & 21st June 2007
Aston Business School, Birmingham

This year's annual IS/IT Audit Update has been formulated by both CIPFA & ISACA to provide an excellent opportunity to learn about the emerging compliance requirements facing all organisations

CIPFA/ISACA IT AUDIT AND SECURITY UPDATE 2007: EMERGING COMPLIANCE REQUIREMENTS

What will it cover:

This update will address current and emerging IS/IT Audit issues and will appeal to those responsible for managing IT Audit as well as to Information Security (IS) practitioners across both the public services and private sector.

Designed as two linked days, delegates may choose to attend either day or both days, either on a residential or non-residential basis.

How will it benefit you and your organisation:

The event will:

- Provide an excellent opportunity for IS managers and IT auditors to learn about the current key issues of Compliance and Governance
- Bring together the experiences of those working in both the public and private sectors to encourage wider thinking
- Enable delegates to network and discuss common concerns

Who should attend:

This is an essential event for all IS/IT audit professionals in the public and private sectors. The update will appeal to:

- IS managers
- IT audit management
- Experienced IT auditors
- Aspiring and trainee IT auditors
- IT security professionals
- Delegates who need to understand Compliance and Governance

Chairman:

Day One: Vernon Poole, Sapphire & CIPFA Audit Panel

Day Two: Mike Hughes, KPMG & President ISACA Central UK

Speakers:

David Lacey, Jean Lockett, Vernon Poole, Adrian Wright, Charles Mansour, Phil Colledge, Ian Hughes, Simon Dwyer, Russell May

DAY ONE, WEDNESDAY 20TH JUNE

Chairman:

Vernon Poole, Sapphire & CIPFA Audit Panel

09.30 Registration & Coffee

09.50 Welcome & Opening Remarks

10.00 Keynote Presentation: Global Compliance Environment and its Implications for Information Security and Audit

- This keynote presentation will examine the global compliance market place and outline what the implications are for IS Officers and IS Auditors. SoX called for effective internal controls but there are a number of new initiatives that practitioners need to understand.

Speaker: David Lacey, Consultant, David Lacey Consultancy

10.40 Coffee

11.00 Emerging Legal Issues: To Comply or not to Comply?

- New and emerging legal requirements are placing increasing demands on organisations. Privacy, identity issues, and freedom of information are highly contentious issues. Jean will outline current developments and what you need to do.

Speaker: Jean Lockett, Consultant, D-PAP, Data Protection Training

11.45 Important Regulatory Developments: ISO27000 Series of Standards Update and the PCI Standard Implications

- The new Information Security Management standards – ISO27000 series is bringing new and expanded tools for both IS and IS Auditors, so Vernon will explain what they are and how best to develop them. In addition, Vernon will outline the new PCI – DSS standard (Payment Card Industry – Data Security Standard) and how it relates to ISO27001.

Speaker: Vernon Poole, Security Consultant, Sapphire

12.30 Lunch

13.30 **Workshop Presentation** (with coffee break at 3.30)

- How good is your ISO27001 Compliance? Is it really effective?... let's talk
- Today's rapidly changing world means compliance in all its forms is a fast-moving target requiring continual vigilance to maintain. Organisations embarking on the ISO 27001 certification or adoption route must recognise the increasing importance of people and processes in maintaining the Information Security Management System; and that security is not merely a technical problem having technical solutions. This workshop, run by security, risk and compliance specialist Adrian Wright, will highlight the main challenges we face and establish a set of practical measures to ensure we stay ahead of the game.

Speaker: Adrian Wright, Managing Director, Secoda risk Management Ltd

16.30 **Close of Day One**

19.30 **Dinner for Residential Delegates**

DAY TWO, THURSDAY 21ST JUNE

Chairman:

Mike Hughes, KPMG & President ISACA Central UK

09.00 **Registration & Coffee**

09.30 **Welcome & Opening Remarks**

09.45 **ISACA Governance Developments**

- Vernon is heavily involved in new ISACA/ITGI governance initiatives. This session will cover VallT, COBIT, Governance Research and CISM Developments. The need to recognise the business value of IT is highly topical, so Vernon will attempt to demystify this challenge.

Speaker: Vernon Poole, Security Consultant, Sapphire

10.30 **IT Security – Roles, Responsibilities and Governance**

- Charles will outline the increasing roles and responsibilities of Boards, IT Management, IT Security Officers, IT Auditors and others in this IT Governance 'space'. These individuals need to have the requisite skills and work in a framework that will ensure an effective and secure business environment.

Speaker: Charles Mansour, Proprietor, Charles Mansour Audit & Risk Service

11.15 **Coffee**

11.35 **Teleworking**

- Phil will outline how to benefit from teleworking with the assurance that security requirements have been both addressed and implemented. The move to more flexible working is impacting all organisations, so Phil's advice will be very timely.

Speaker: Phil Colledge, Managing Director, 123 Consulting

12.05 **Wireless Security**

- Wireless interface capabilities afford convenient networking, or proactively aids undesirable access. The potential threats are numerous and we will look at the common pitfalls, and the philosophies, policies and procedures that you can implement to protect your workforce.

Speaker: Ian Hughes, Principal Wireless LAN Security Consultant, BT

13.00 **Lunch**

14.00 **IT Fraud**

- IT fraud and abuse is a major risk for most organisations. Recent cases confirm that these organisations cannot afford to be complacent in their fraud risk management. Good systems and controls can greatly assist in the prevention, detection and investigation of IT fraud.

Speaker: Simon Dwyer, Director, KPMG

14.50 **Utilising Network and IT Forensics**

- Russell will explain why leveraging network-enabled computer forensics, incident response techniques, and trust based computing organisations in an automated fashion, can dramatically reduce the amount of time it takes to respond to and identify threats.

Speaker: Russell May, Senior Forensic Consultant (EMEA), Guidance Software

15.45 **Close with Tea**

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Department

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Special Requirements (dietary, access, etc)

Your details may be passed on to exhibitors/sponsors.

If you do not wish this to happen please tick here

PRICES

RESIDENTIAL PLACES (includes accommodation on Wednesday 20th June)

CIPFA, ISACA, IIA-UK & ICAEW Public Sector SIG Members £695.00 + VAT = £816.63

Non-Members £750.00 + VAT = £881.25

NON-RESIDENTIAL PLACES

CIPFA, ISACA, IIA-UK & ICAEW Public Sector SIG Members £625.00 + VAT = £734.38

Non-Members £695.00 + VAT = £816.63

WEDNESDAY 20TH JUNE 2007 ONLY (excludes accommodation)

CIPFA, ISACA, IIA-UK & ICAEW Public Sector SIG Members £375.00 + VAT = £440.63

Non-Members £440.00 + VAT = £517.00

THURSDAY 21ST JUNE 2007 ONLY (excludes accommodation)

CIPFA, ISACA, IIA-UK & ICAEW Public Sector SIG Members £375.00 + VAT = £440.63

Non-Member £440.00 + VAT = £517.00

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Booking Information

Aston Business School, Birmingham
20th - 21st June 2007

How to book

Please complete and detach the registration details, returning it to Claire Howard at the Courses and Conferences Unit, CIPFA, 3 Robert Street, London WC2N 6RL, telephone 020 7543 5628 or fax 020 7543 5792.

Please note – for extra delegates, a photocopy of this form is acceptable.

If paying by cheque, please include a cheque with your booking form made payable to CIPFA (our VAT number is GB 627 3907 25). Please print this code on the reverse of your cheque: P55 20 197 140.

How to get to the venue

A map of the venue will be enclosed with your joining instructions. These will be sent to you approximately two weeks before the conference.

Travel & Accommodation

If you require pre-conference accommodation ring Aston Business School on 0121 204 3011. Please remember to mention CIPFA at the time of your call. Please do not make travel or accommodation arrangements until you have received your acknowledgement letter.

Cancellations

Please write to Courses and Conferences as soon as you know that you will be unable to attend. We will gladly accept substitutions at any stage or, if notice is given before 23rd May 2007, we will be pleased to offer a full refund less an administration charge of £30.00. After this date we will consider refunds on an individual basis.

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