Off-Line

The SC Midlands Chapter of the Information Systems Audit & Control Association

October Seminar:

Risk Management:

Privacy and Protection of Personally Identifiable Information (PII)

Continuous Monitoring and Auditing of Fraud

ISACA and Deloitte & Touche, LLP are pleased to present a full-day seminar in November. Experienced and knowledgeable subject matter experts from Deloitte's Security and Privacy practice and the Data Quality and Integrity practice will focus on risk management activities surrounding two timely and relevant areas of concern: protection of personal information and continuous monitoring for indicators of fraud.

The protection and privacy of PII is an on-going challenge as organizations continue to implement and revise processes and procedures to comply with regulations such as the Gramm-Leach-Bliley Act (GLBA) and the Health Insurance Portability and Accountability Act (HIPAA). Regulatory fines, lawsuits, and reputational risks continue to keep this topic an area of concern for IT Auditors and IT Security professionals.

As highlighted in the April 2007 issue of Internal Auditor magazine, management expectations of auditors for fraud-related risks continues to grow. Continuous Monitoring strategies and successfully conducting audits of fraud are key competencies needed to meet these expectations.

Special thanks to Chris Poteat of Deloitte's Audit and Enterprise Risk Services practice for helping arrange this seminar!

About the Speakers

William Anderson (Bill) is a Manager within Deloitte's Security & Privacy practice. Bill has been with the firm for less than a year and holds six security certifications. His client experience includes providing data breach management and incident response to support large engagements across industries, specifically government and financial businesses.

Mike Monday is a Manager within Deloitte's Security & Privacy practice and maintains a CISSP. Mike has over 10 years of experience providing information security and privacy services to Fortune 500 companies. His expertise includes engagement and project management, information risk assessment, security strategy, data privacy, data protection, network security, security architecture, IDS/IPS, digital forensics, IT Audit, enterprise risk management and regulatory compliance initiatives.

Michelle Ward is a Manager within Deloitte's Security & Privacy practice and maintains a CISSP and CISM. Michelle has many years of experience leading information security and risk management programs. Recently, she consulted for commercial and government clients to develop identity management strategies, organizational realignment and operational efficiencies. Additionally, her expertise includes managing access control operations, assessing security and privacy postures of third-party service providers and performing enterprise wide risk assessments across corporate and subsidiary locations.

John Vielbig is a Senior Consultant within Deloitte's Security & Privacy practice and maintains a CISSP. He has over 6 years of IT Security experience providing consulting services for Financial, Insurance, Federal, and Department of Defense (DoD) clients. Mr. Vielbig has held many leadership positions and has provided project management, security management, security strategy/implementation, network security, information risk assessment and regulatory accreditation services.

Mark Houston is a Senior Manager within Deloitte's Data Quality & Integrity practice. Mark has been with the firm for over six years and is a Certified Fraud Examiner. His client experience includes providing data analysis to support large engagements across many industries. He has supported external audits, internal audits, strategic cost reduction activities, and multi-state tax engagements.

Corinne Ward is a Manager within Deloitte's Data Quality & Integrity practice. Corinne has been with the firm for over five years and is a Certified Information Systems Auditor. Her client experience includes providing data analysis to support large engagements across industries, specifically energy and consumer business. She has supported both internal and external audits, purchase-to-pay assessments and cost allocation projects.

NOVEMBER 2007 * ISACA CHAPTER MEETING

DATE:
Thursday, November 8

Time:
Registration: 8:30 AM
Presentation: 9:00 AM

CPE / COST
8 Hour / $ 50.00
Includes lunch (Shealy's)

LOCATION:
Harbison Education Center
Columbia, SC 29210
803-896-8890

REGISTRATION:
Contact Ernie Mehaffey by Friday, November 2
803-217-6189 (emehaffey@scana.com)

Directions to Harbison Environmental Education Facility:

The center is located in the Harbison Forest off Broad River Road between Piney Grove Rd and Harbison Blvd.

- From I-26, take the Harbison Blvd exit. Turn left on the exit ramp toward Lowe's and follow Harbison Blvd to Broad River Rd

- Turn right onto Broad River Rd. The entrance to Harbison State Forest (pictured) will be on the left.

- As you enter Harbison Forest, bear left onto the gravel road.

Entrance to Harbison State Forest

- Turn right at the sign for the facility (pictured).

September Security Seminar A Big Success!

The Computer Security seminar co-sponsored by IIA and ISACA in September was a big success! Stu Henderson was very impressive both for the detail information he presented and for his entertaining style. The facilities at Blue Cross Blue Shield were superb! The classroom was comfortable for the three-day seminar and the food was good and plentiful!

Special thanks to Sue Rusher, Brian Harris, and Tony Cirrincione from Blue Cross for their help in arranging and hosting this seminar!