ISACA
Trust in, and value from, information systems
Pittsburgh Chapter

October 2010

October ISACA Pittsburgh Chapter Luncheon

Information

ISACA Pittsburgh Chapter invites you to attend a program on Monday, October 18, 2010

Location

One BNY Mellon Center
Reception Area, 3rd Floor
500 Grant Street
Pittsburgh, Pa 15258

Registration – 11:00 a.m.

Lunch – 11:30 a.m.

Recognition of new CISAs & CISMs - 11:45 a.m. (Approx.)

Session – 12:00 p.m. – 4:00 p.m.

Program Fee

ISACA Member - $35
Non-Member - $50
Student Member - $15
New CISA/CISM - Free

Who Should Attend: IT Auditors and IT Risk professionals

Program Duration

Four Hours - 4 CPEs

Registration Deadline

October 11, 2010

Contact Us

http://www.isacapgh.org/

IT Risk Assessment and Management

Program Highlights

With the recent economic downturn, organizations have placed increasing focus on understanding and managing the risks inherent to their industry and business. Due to the pervasive nature of IT, Information Technology and IT Audit professionals are now being asked to facilitate the identification and management of IT risk across the enterprise. In this session, we will discuss how organizations can approach IT Risk Assessment and Management through the IT and Audit Departments. Topics to be discussed include:

- Common risks to be considered when identifying and evaluating IT risk
- Frameworks for evaluating and managing IT risks
- Conducting the IT Risk Assessment
- Understanding the impact of risks on business services
- Why qualifying risk is more important than quantifying risk
- Driving organizational improvement through risk mitigation
- Integrating Enterprise Risk Management, IT Risk Management, and IT Audit Risk Assessments
- Challenges facing risk management professionals

Participants are encouraged to consider the challenges they face in the areas of IT Risk Assessment and Management as we will discuss these various challenges and how other organizations have addressed them.

Presenters

Darren Jones is an Associate Director in Protiviti's Risk Consulting Practice and is a Certified Internal Auditor (CIA). Darren has several years of audit and consulting experience within the Pharmaceutical Sector of the Healthcare Industry. He has led engagements to reengineer regulated business practices and has managed financial, operational, technology, and compliance audits within the Healthcare Industry. Darren has performed audits of regulated pharmaceutical practices in the United States as well as in numerous foreign countries in South America and Europe including, Argentina, Germany, and the United Kingdom.

Tim Maloney is a Senior Manager in Protiviti's Information Technology Effectiveness and Control Solutions practice. In his eight years with Protiviti, Tim has been led and participated in the assessing, auditing, and improving within the Information Technology organization, including IT governance, risk management, project management, and application controls. He has served clients across a broad range of industries such as higher education, technology, public utilities, manufacturing, and healthcare. He holds the Certified Information Systems Auditor (CISA), ITIL Foundations, and Project Management Professional (PMP) certifications.

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Lunch Program Registration

Name_____Company_____

Address_____City/State/Zip_____

Phone Number_____FAX_____ ISACA Member: YES NO

E-Mail_____ISACA Membership #:_____

Program Fee

Members	Students	Non-Members
$35	$15	$50

New CISA or CISM certification awarded – Complimentary*

*** Free to those awarded the CISA or CISM designation since December 2009**

Please register with:
Donna Riggs
donna.riggs@highmark.com

Mail checks to:
ISACA Pittsburgh Chapter
P.O. Box 544
Pittsburgh, PA 15230

Please make checks payable to:
ISACA Pittsburgh Chapter

Policies:

Checks should be mailed in advance but will also be accepted at the program registration table.
No Master Card, VISA or other charge cards accepted.

Cancellations: All cancellations must be received within two business days after the registration deadline. Cancellations must be received in writing via e-mail to Donna Riggs at donna.riggs@highmark.com. Cancellations after this time are subject to fees associated with food and facility costs already incurred by ISACA unless a substitute attendee is found by you for the event. Voucher credit refunds are valid for 12 months from date of issue.

Meals: Lunch is included in the program price.

Program Attire: Business Casual (No Jeans, Sweats, or Tennis Shoes, please!)

Continuing Professional Education Credits: 4 CPE credits awarded.

For additional Information: Please contact Ron Hudak at (412) 914-0119 / ron_hudak@hotmail.com

Registration Deadline: October 11, 2010

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ISACA Pittsburgh Chapter Recognizes our 2010 -2011 Year and December Information Technology Audit & Control Conference

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