



CIPFA



CIPFA IT AUDIT AND SECURITY UPDATE 2009: GOVERNANCE, RISK & COMPLIANCE (GRC)

Wednesday 8 & Thursday 9 July 2009
Crowne Plaza Hotel, Birmingham City

This year's annual IT Audit and Security Update conference will offer robust and practical based solutions to support IT Auditors and Information Security Officers in combating fraud in the public and private sector. Come and learn about the latest developments and challenges within Governance, Risk & Compliance

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CIPFA IT AUDIT AND SECURITY UPDATE 2009: GOVERNANCE, RISK & COMPLIANCE (GRC)

What will it cover:

2008 will go down as the year for reported security breaches – causing embarrassment to organisations and forcing the Information Commissioner's Office to name and shame organisations. Therefore, this year's update will outline what steps you need to take to minimise the opportunity for security breaches to take place by:

- Ensuring that senior management understand their governance responsibilities
- Undertaking effective Information Asset Risk Management
- Establishing robust compliance systems and programmes to ensure constant vigilance

As we live in an increasingly mobile/remote environment, effective Governance, Risk & Compliance is essential.

Accommodation Information

Designed as two linked days, delegates may choose to attend either day or both days. The two day conference is fully residential (with other attendance options if preferred) and will take place this year at the Crowne Plaza Hotel, Birmingham City. All delegates will be accommodated in the conference hotel. Should you wish to arrange pre-conference accommodation (for the night of Tuesday 7 July) please call the hotel direct on 0121 224 5018 and mention that you are attending the CIPFA conference when making your booking.

How will it benefit you and your organisation:

The event will:

- Provide an excellent platform for IS managers and IT auditors to learn about the key developments within Governance, Risk & Compliance
- Gain first hand insights from senior level specialists with a track record in Governance, Risk & Compliance
- Help you to implement a good GRC framework
- Help you to maintain robust controls

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/Governance

Chairman:

Vernon Poole, Head of Business Consultancy, Sapphire & CIPFA Audit Panel member

Speakers:

Harvey Mattinson, Rick Crosby, Detective Sergeant Deborah Donaghy, Adrian Wright, Vernon Poole, Mark Brett, Simon Norbury, Eddie Humphries, Stephen Temple

DAY ONE: GRC - GOVERNANCE & RISK MANAGEMENT

09.30

Registration, refreshments and exhibition

09.50

Welcome & opening remarks

10.00

Keynote Presentation: IA Governance and Compliance - HMG perspective

- This keynote presentation will examine the GRC market place and outline what the implications are for IS Officers and IT Auditors. Harvey has extensive UK government experience and he will highlight how the UK needs to develop in future to achieve the Information Assurance that is required.

Speaker: Harvey Mattinson, Senior Principal IA Consultant, CESG

10.40

Refreshments and exhibition

11.00

GRC - HMG IA Policy and Good Practice Guidance

- This session will look at the current (and planned) HMG IA Policy and Good Practice Guidance across the public sector. The session will outline the protective measures for Public Sector information assets.

Speaker: Rick Crosby, CESG Technical Director for IA Threat, Policy and Good Practice Guidance, CESG

11.45

Governance - Combating e-Crime

- The Police Central e-crime Unit will outline their role and function in combating e-crime & what practical steps are being deployed.

Speaker: Detective Sergeant Deborah Donaghy, Police Central e-crime Unit

12.30

Lunch and exhibition

13.30

**GRC Workshop: Risk Management
(refreshment break at 3.00) GRC Scenarios**

- Today's rapidly changing world means the opportunity for fraud is greater than ever. We are seeing many cases across the globe where organisations are being subjected to information security breaches in a variety of ways. This workshop run by governance, risk & compliance specialist Adrian Wright will highlight the main challenges we face and establish a set of practical measures to help to achieve effective compliance through rigorous risk management.

Workshop Facilitators: Adrian Wright, Managing Director, Secoda & Vernon Poole, Head of Business Consultancy, Sapphire

16.15

Review and close of day one

19.00

Drinks reception

19.30

Dinner for residential delegates

**DAY TWO:
GRC - COMPLIANCE**

09.00

Registration, refreshments and exhibition

09.30

Welcome & opening remarks

09.45

Compliance Developments

- Vernon is a respected commentator on major compliance initiatives. This session will cover the latest developments & their relevance in the public sector. With the public sector keen to demonstrate good Governance from a public accountability perspective, Vernon will explain how IT Auditors can help to maintain robust controls.

Speaker: Vernon Poole, Head of Business Consultancy, Sapphire

10.30

Developing a Local Authority Compliance Model

- With Central and Local Government guidance on the Data Handling Review (DHR) and the Security Policy Framework (SPF) both making compliance and audit an issue, how should a Local Authority approach it? How could the Information Assurance Maturity Model (IAMM) help?

Speaker: Mark Brett, IA Technical Advisor, Local Government Association

11.15

Refreshments and exhibition

11.40

CoCo & Compliance Implications – Government Connect Perspective

- This talk will take stock of where CoCo is now, and what the practical effects of CoCo are. This session will also outline what the Government Connect's plans and priorities are - which include the increased emphasis on compliance and their plans in that area.

Speaker: Simon Norbury, Head of Technical Architecture, Design and Development, Government Connect

12.30

Lunch and exhibition

13.30

Compliance – PCI requirements : Practical Steps to Consider to Comply

- This talk will outline the PCI requirements & what progress organisations are making to comply – it will also discuss the opportunities & challenges encountered in this journey.

Speaker: Eddie Humphries, IT Audit Manager, Homeserve plc

14.15

Compliance: The Right Focus in the Right Areas

- In this session Stephen will focus on how to ensure the right level of focus is placed on the right areas of IT security/control and draw some lessons to be learned from those projects in which he has been involved.

Speaker: Stephen Temple, Information Systems Assurance Partner, RSM Bentley Jennison

15.00

Review & close of conference (with refreshments)

BOOKING FORM

**THE CIPFA IT AUDIT AND SECURITY UPDATE 2009:
GOVERNANCE, RISK & COMPLIANCE (GRC)**

8 & 9 July 2009, Crowne Plaza Hotel, Birmingham City

Mr Miss Mrs Ms

Surname

First name and Initials

Job Title

Department

Are you a CIPFA/IIA UK/ICAEW Public Sector SIG member?

Yes No

ORGANISATION & ADDRESS

Name

Department

Address

Postcode

Telephone

Fax

Email

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 (includes accommodation Wednesday 8 July)

CIPFA, ISACA, IIA-UK & ICAEW Public Sector SIG Members	£765.00 + VAT = £879.75 <input type="checkbox"/>	Non members	£825.00 + VAT = £948.75 <input type="checkbox"/>
		Student members	£573.73 + VAT = £659.79 <input type="checkbox"/>

NON-RESIDENTIAL

CIPFA, ISACA, IIA-UK & ICAEW Public Sector SIG Members	£670.00 + VAT = £770.50 <input type="checkbox"/>	Non members	£750.00 + VAT = £862.50 <input type="checkbox"/>
		Student members	£502.25 + VAT = £577.59 <input type="checkbox"/>

WEDNESDAY 8TH JULY ONLY

CIPFA, ISACA, IIA-UK & ICAEW Public Sector SIG Members	£410.00 + VAT = £471.15 <input type="checkbox"/>	Non members	£475.00 + VAT = £546.25 <input type="checkbox"/>
		Student members	£307.50 + VAT = £353.63 <input type="checkbox"/>

THURSDAY 9TH JULY ONLY

CIPFA, ISACA, IIA-UK & ICAEW Public Sector SIG Members	£410.00 + VAT = £471.15 <input type="checkbox"/>	Non members	£475.00 + VAT = £546.25 <input type="checkbox"/>
		Student members	£307.50 + VAT = £353.63 <input type="checkbox"/>

PAYMENT METHODS

Invoice

BACS

Cheque (Please print 3-20-16-086-181 on reverse of Cheque)

For office use only	
Customer No:	<input type="text"/>
Ack:	<input type="text"/>
Jt:	<input type="text"/>
3-20-16-086-181	

cut along dotted line

EXHIBITION AND SPONSORSHIP OPPORTUNITIES

Opportunities exist for any organisation wishing to exhibit or sponsor items at this conference. If you want to increase your exposure to these important decision makers, please contact Rebecca West on 020 7543 5702.

CPD



If you develop or refresh your technical or management skills or knowledge when attending this course you may count this towards your Continuing Professional Development.

For more information about CIPFA's CPD Scheme please contact Carla Rockson, CPD Co-ordinator, on 020 7543 5706 or carla.rockson@cipfa.org or visit the CPD Website at

www.cipfa.org.uk/cpd

THE CIPFA IT AUDIT CONFERENCE 2009

Booking Information

8 & 9 July 2009
Crowne Plaza Hotel, Birmingham City

HOW TO BOOK

Please complete and detach the registration details, returning it to Claire Howard at the Seminars 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: 3-20-16-086-181. If there is a delay in making payment you may fax through your booking form on 020 7543 5792 with a footnote stating that payment will be posted with the original form. Faxed bookings are considered confirmed bookings.

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 AND ACCOMMODATION

If you require pre-Conference accommodation ring the Crowne Plaza Hotel, on 0121 224 5018. 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 the Seminars and Conferences Unit 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 5 June 2009, 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.

The Chartered Institute of
Public Finance and Accountancy
Registered with the Charity
Commissioners of England and Wales No. 231060

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We will be pleased to hear from you if this mailing has been addressed inaccurately.

Please note, however, some of our mailing lists are derived from third party sources. It is possible, therefore, that inaccuracies over which we have no control or influence may recur.

We will continue to do our utmost to ensure we use the most up-to-date information available to us and will strive to locate and correct any sources of inaccuracy.

DATA PROTECTION

Your information will be used by CIPFA to administer and manage your event booking and delegate requirements and will be held on our database.

The information you provide will be included on a delegate list which forms part of the course documentation distributed and disclosed to delegates, exhibitors, speakers and sponsors only.

