

**Summit Day Agenda**  
**Leading in Times of Transition**  
Tuesday, 26 October 2010 - Hilton Hotel, Sydney

ISACA Sydney Chapter presents a one day summit on leading in times of transition  
Attendees will have the opportunity to understand and discuss different approaches.

*Cost: members: \$199 + GST; non-members: \$349 + GST (Corporate discounts available - call Sandra)*  
**To register email: [sandra.blair@isaca.org.au](mailto:sandra.blair@isaca.org.au) or call Sandra on 02 8678 1518**  
Chair Mike Thompson, President ISACA Sydney

Time	Topic	Presenter
8:30 - 9:00	<i>Registration, refreshments, and sponsor viewing</i>	
9:00 - 9:45	<b>Keynote</b>	<b>Dean Kingsley</b> Deloitte
9:45 - 10:30	<b>Data Loss Prevention</b> What The Vendors Are Not Telling You	<b>Dan Boucaut</b> Bridgepoint
10:30 - 11:00	<i>Morning Tea and sponsor viewing</i>	
11:00 - 11:45	<b>Governance In Government</b>	<b>Stephen Horne</b> Internal Audit Bureau
11:45 - 12:30	<b>TBC</b>	<b>John O'Driscoll</b> AMP
12:30 - 1:00	<i>Lunch and sponsor viewing</i>	
1:00 - 1:45	<b>Soft Controls -Are They Working?</b> <b>Current Fraud Case Studies</b>	<b>Barry Davidow</b> Fraud Prevention Services
1:45 - 2:30	<b>IT Infrastructure Management</b>	<b>Michael Quirk</b> North Shore Councils
2:30 - 3:00	<i>Afternoon tea and sponsor viewing</i>	
3:00 - 3:30	<i>Sponsor spots &amp; prize draws</i>	
3:30 - 4:15	<b>Audit Committees</b> <b>- What is Expected in These Transition Times</b>	<b>Jason Masters</b> <b>Director, Masters Le Mesurier</b> <i>Chair - Audit &amp; Risk Committees NSW Ombudsman</i> <i>Chair - Audit &amp; Risk Committees NSW ICAC</i>
4:15 - 5:00	<b>Panel Discussion</b> <b>Will Virtual Technology Kill the Need for DRP?</b>	<b>Michael Matthew</b> Matthew & Matthew <b>Ken Doughty</b> ING Australia
5:15 - 6:00	<i>Networking - complimentary food &amp; refreshments</i>	
6:00	<i>Close</i>	

*Note: Subject to change without notice.*

**About ISACA**

Information Systems Audit and Control Association (ISACA)

- Recognised worldwide leader in IT governance, audit and information security
- Develop governance and control frameworks and auditing standards
- Not-for-profit organisation with over 86,000 members across 160 countries

ISACA administers international certification exams twice a year:

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|-------------------------|--|--------|--|
| · IT Governance:        | Certified in the Governance of Enterprise IT (CGEIT) | email: | <a href="mailto:CGEIT@isaca.org.au">CGEIT@isaca.org.au</a> |
| · IS Audit:             | Certified Information Systems Auditor (CISA)         | email: | <a href="mailto:CISA@isaca.org.au">CISA@isaca.org.au</a>   |
| · Information Security: | Certified Information Security Manager (CISM)        | email: | <a href="mailto:CISM@isaca.org.au">CISM@isaca.org.au</a>   |

**For more information about ISACA, visit [www.isaca.org](http://www.isaca.org)**