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Palm Beach, Florida, USA

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Get fresh perspectives on emerging trends and best practices that raise the knowledge bar for professionals in Governance, Risk, and Control and keep your enterprise ahead of the curve. Participate in workshops and in-depth sessions within four unique learning tracks, led by subject matter experts.

• IT GRC — Current Trends and Approaches
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Conference Registration Fees

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<th>Membership</th>
<th>Early Bird Rate – book by June 6</th>
<th>Regular Registration – through August 8</th>
<th>On-site Registration – after August 8</th>
<th>Pre-conference Workshops</th>
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<td>Non-members</td>
<td>$1,245 (18)</td>
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Gain the insights of these IT risk management experts on important risk management techniques and approaches.

Debbie and Tania will demonstrate strategies to take you from identifying IT risk to assessing response options using COBIT, and discuss how COBIT maps to the 2013 COSO Framework to the 2013 COSO Framework.

Monday, August 18

General Session 8:30 - 9:30 a.m.

New Emerging Technologies Will Impact You and Your Enterprise and What You Can Do About It

Imagine the future of technology when cars will automatically correct their path to avoid accidents and drones will deliver your groceries. Explore the possibilities of the immersion of IoT into everyday business and the impact of emerging and disruptive technologies in your enterprise.

Track 1: IT GRG – Current Trends and Approaches

Task 1a: IT GRG: Bridge to Excellence in Auditing

The 5 Key Attributes of an Effective ERM Process

Task 1b: IT GRG: Current Trends and Approaches

Making Risk Management a Core Element of Organizational Success Using a Risk Matrix: A Practical Approach

Task 1c: IT GRG: Current Trends and Approaches

Assessing and Auditing Risk-based Approaches

Track 2: Enterprise Solutions for GRC

Evolution of Risk Management: Changing Success Factors in the Face of an Uncertainties

Applying Laws / Sigma Techniques in Your Audits

Creating a Road Map for an Integrated Multi-Compliance Environment Using SAP GRC 10.1

A light-hearted Risk Assessment Approach for Small to Mid-sized Organizations

Track 3: IT GRC – Risk Oversight, Reporting and Communication

IOT Security and Cybersecurity

Data Analytics and Continuous Monitoring – A Practical Approach

Don’t Just Check the Box! How to Use a Prioritization Tool

Task 3a: IT GRC – Risk Oversight, Reporting and Communication

Assessing and Auditing Third-party Risk: A Comprehensive, Risk-based Approach

Task 3b: IT GRC – Risk Oversight, Reporting and Communication

Learn Five New Ways to Approach the Matter That Can’t Get Ahold Into Remediation

Task 3c: IT GRC – Risk Oversight, Reporting and Communication

Track 4: Leading Practices for Regulatory and Compliance Issues

Using ERM to Improve Effective Strategic Management

Create Your Own Audit Management Software Using Out-of-the-Box SharePoint

Start With the Facts: 15 Mistakes

APR The Threat is Real, Well-Known, and Coming for Your Data

Getting Overseas Business Units to Follow Compliance Initiatives

IT Compliance Framework

PRACTICAL APPROACHES FOR FEDERAL CONTRACTORS: LEADING EDGE AND CONVENTIONAL

A Look at ISO 27001:2013

COBIT’s Process Capability Assessment and Continuous Improvement: A Case Study

Excellence in Auditing

Track 5: IT GRC – Current Trends and Approaches

REMAINING SPECIFICATIONS FOR THE 2015 COSO FRAMEWORK

Using ERM to Improve Strategic Management

Task 5a: IT GRC – Current Trends and Approaches

Mobile Device Security Testing and the Link to the New 2013 COSO Framework

Task 5b: IT GRC – Current Trends and Approaches

A Look at ISO 27001:2013

Task 5c: IT GRC – Current Trends and Approaches

COBIT’s Process Capability Assessment and Continuous Improvement: A Case Study

Track 6: Enterprise Solutions for GRC

Task 6a: Enterprise Solutions for GRC

Track 6b: Enterprise Solutions for GRC

Task 6c: Enterprise Solutions for GRC

2014 Governance, Risk, and Control Conference (an IIA & ISACA collaboration)
Gain the insights of these IT risk management experts on important risk management and communication issues. Debbie and Tania will demonstrate strategies to take you from identifying practices, and effectively communicating the impact of risk scenarios to decision makers. Debbie and Tania will demonstrate strategies to take you from identifying practices, and effectively communicating the impact of risk scenarios to decision makers. Debbie and Tania will demonstrate strategies to take you from identifying practices, and effectively communicating the impact of risk scenarios to decision makers. Debbie and Tania will demonstrate strategies to take you from identifying practices, and effectively communicating the impact of risk scenarios to decision makers. Debbie and Tania will demonstrate strategies to take you from identifying practices, and effectively communicating the impact of risk scenarios to decision makers. Debbie and Tania will demonstrate strategies to take you from identifying practices, and effectively communicating the impact of risk scenarios to decision makers. Debbie and Tania will demonstrate strategies to take you from identifying practices, and effectively communicating the impact of risk scenarios to decision makers.
Monday, August 18

Track 1: IT GRC – Current Trends and Approaches
Mobile Device Security Testing and the Link to the New 2013 COSO Framework

A Case Study in Leading Practices for ITGC Auditee Selection

Track 2: Leading Practices for Portfolio Risk-based Approach

A Right-sized Risk Assessment Approach

Managing Multiple Initiatives Using Out-of-the-Box Software Using ‘Create Your Own Audit Management Schemes to Avoid Compliance

Track 3: Exemplary Leadership Lessons From the Face of an Uncertain Economy

Envision the future more effectively. Shift your focus to the horizon, identifying signals that need your attention and deepen thinking. Using a 2-5 year timeline, internationally recognized forecasters and strategy advisor Bob Treadway will share his more than 27 years’ experience of working with vigilant individuals and organizations across continents and industries, and provide you with tools and techniques to identify factors that could affect the future of your enterprise, team, or career.

Track 4: Leading Practices for Regulatory and Compliance Issues

Creating Your Own Audit Management Software Using ‘Out-of-the-Box’ SharePoint

5 Practical Steps for Moving Toward Continuous Risk Assessment (COI)

APR: The Threat Is Real, Well-funded, and Coming for Your Data

IT Compliance Framework

Register By June 6 and Save Us $200.

Visit www.theiia.org/goto/GRC2014 to register or for more information.