

Program



Trust in, and value from, information systems

**SCANDINAVIAN
CONFERENCE** **2012**

Copenhagen, Denmark
23-24 April 2012

Pre-Conference workshop 22nd of April
Post-Conference workshops 25-27th of April

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	Governance	Assurance	Security
09.00-10.00	Registration opens		
10.00-10.15	Welcome and pre-speak: Claus Rosenquist, President of ISACA Denmark Chapter		
10.15-11.15	Auditors and Corporate Challenges in a Digital World – Where are IT heading, Morten Renge, Chairman FSR, (ENG)		
11.20-12.00	Balancing Compliance and Performance Speaker: Morten Englund, Novo Nordisk (ENG)	Practical database auditing Speaker: Eirik Thormodsrud, Ernst & Young (NO)	Managing a PCI DSS Compliance Program – a strategic view Speaker: Ronny Lundvall, Amentor (SE)
12.00-13.00	Lunch, networking, exhibition		
13.00-14.00	Your own personal Security, Chris Macdonald (ENG)		
14.05-14.50	The Human Factor Speaker: Rikard Bodfors, OmegaPoint (SE)	ICT Readiness program and its influence on Scandinavian organizations Speaker: Faruque Sayed, KPMG (DK)	Identity & Access Management Speaker: Marc Solis, Quest(ENG)
14.55-15.40	Managing the IT Alignment Gap Speaker: Henning Denstad, A2 (NO)	Assessing large IT Outsourcing Transition and Transformation Programs Speaker: Eric Stein, IBM(SE)	Security and Compliance: Enabling a Business Perspective Speaker: Jason Garbis, Aveksa(ENG)
15.40-15.50	Break, networking, exhibition		
15.50-16.35	IT strategy with help from COBIT Speaker: Erik Jørgen Andersen, Symbic (DK)	Risk assessment for offshore services in Finance Sector Speaker: Stig Ulstein , Finanstilsynet (ENG)	Information security in the cloud - a reflection from cloudless altitude Speaker: Michael Westlund, Megapoint (SE)
16.40-17.25	COBIT 5.0 to improve Governance? Speaker: Claus Rosenquist , Nets(DK)	IT Audit in Cross Border Environment Speaker: Ole Svenningsen , Nordea(ENG)	Would you sleep tonight if your data was lost or stolen? Speaker: Tormod Fjellgård, High Density Devices (NO)
17.25-17.30	Summary and practical information: Claus Rosenquist, President of ISACA Denmark Chapter		
17.30-17.40	Break, networking, exhibition		
17:40	Evening activity,		
19.00	Dinner		

	Governance	Assurance	Security
07.30-09.00	Registration opens & delegate breakfast is served		
09.00-09.45	<p>The benefits of congruence between IT-governance and ITIL/service management</p> <p>Speaker: <i>Jan Eirik Olsen, Accenture (NO)</i></p>	<p>The ISO/IEC 27000-series - new standards on audit and governance</p> <p>Speaker: <i>Anders Carlstedt, Amentor (SE)</i></p>	<p>Cloud Security</p> <p>Speaker: <i>Lars Neupart, Neupart (ENG)</i></p>
09.45-10.00	Break, networking, exhibition		
10.00-10.45	<p>IT Governance from the End-User Perspective</p> <p>Speaker: <i>Rodney Cornelius, IBM (ENG)</i></p>	<p>Service Organization Control Reporting, different types of reports</p> <p>Speaker: <i>Harald Carlsson, Ernst & Young (SE)</i></p>	<p>Get organised – Improve all the lines - Provide value!!</p> <p>Speaker: <i>Thomas Joensen, Bankernes Kontantservice(DK)</i></p>
10.50-11.35	<p>IT Governance – Is It Achievable in the Real World?</p> <p>Speaker: <i>Per Vestby, COOP (NO)</i></p>	<p>ISAE 3402</p> <p>Speaker: <i>Jess Kjør Mogensen, PWC(DK)</i></p>	<p>"Bring your own device" - challenges & recommendations</p> <p>Speaker: <i>Thomas Wong, Fortconsult(ENG)</i></p>
11.40-12:30	IT Governance a facilitator or barriers for good IT Solutions, Torben Bonde, Vestas		
12.30-13.30	Lunch, networking, exhibition		
13.30-14.15	<p>Digitalisation in the public sector</p> <p>Speaker: <i>Lars Frelle-Petersen, Digitaliseringsstyrelsen (DK)</i></p>	<p>Practical Windows auditing</p> <p>Speaker: <i>Eirik Thormodsrud, Ernst & Young (NO)</i></p>	<p>Gentlemen – start your engines</p> <p>Speaker: <i>Mattias Jidhage, Omegapoint(SE)</i></p>
14.20-15.05	<p>IT Governance</p> <p>Speaker: <i>Kim Aarenstrup, IBM(ENG)</i></p>	<p>Process control systems – on the audit radar</p> <p>Speaker: <i>Bjorn Jonassen, Deloitte (NO)</i></p>	<p>Card Payment Security</p> <p>Speaker: <i>Stefan Lund, Securecom (SE)</i></p>
1505-1515	Break, networking, exhibition		
1515-1600	Information Governance, Steven Adler, IBM (ENG)		
1600-1625	Summary and close: Claus Rosenquist, President of ISACA Denmark Chapter		

Workshops

COBIT 5.0

Half-day pre-conference workshop (4 CPE)

Sunday 22nd of April 13:00-17:00 with Jaqueline Johnson & Claus Rosenquist

Price: NOK 1.500 (NOK 2.000 for registration after February 22nd)

Register here: <https://www.deltager.no/Cobit5>



Risk Assessment Cloud/ISACA

Two-day post-conference workshop (14 CPE)

Wednesday and Thursday 25th & 26th of April 09:00-16:00 with xx

Price: NOK 5.000 (NOK 5.500 for registration after February 22nd)

Register here: <https://www.deltager.no/RiskCloud>



CISM, CGEIT or CRISC exam preparation Course

Three-day post-conference course (21 CPE)

Wed-Friday 25th-27th of April 09:00-16:00 with xx.

Price: NOK 7.000 (NOK 7.500 for registration after February 22nd)

Register here: <https://www.deltager.no/Scandexamprep>



**See abstracts for descriptions about the workshops.
See descriptions about the speakers below in the keynote section.**

Registration:

Space for the workshops are limited to 25 participants, register promptly to secure your place. Register online with the links provided.

Language: The workshops are in English.

Location: Copenhagen, Denmark

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General Information

Who should attend:

IT Audit professionals, IT Governance professionals, Information security managers, Information security professionals, Assurance professionals, IT professionals, Senior and executive managers, CIOs, CISOs and other members of the C-suite

Why:

The conference will be dedicated to presenting topics and educational streams with a unique perspective. Each stream will have a blend of technical and managerial topics that will enhance the learning experience and actively motivate and challenge the way you work.

Language:

The sessions are in Norwegian, Swedish, Danish or English. All Key note presentations and workshops are in English. In the program you will find information regarding language – if it is stated (ENG) the presentation will be in English. If it is stated (SE), (DK) or (NO) the presentation can be in this language – it is up to the presenter to choose to present in Scandinavian or English.



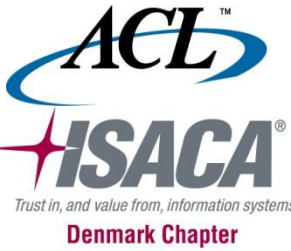
When: The 23rd – 24th April 2012
(Workshops 22nd and 25th-27th of April).

Location: Hotel Copenhagen Marriott, Copenhagen, Denmark.
Reserve hotel rooms directly with the hotel for discounted rate at <http://www.marriott.com/hotels/travel/cphdk?groupCode=IC6IC6A&app=resvlink&fromDate=4/21/12&toDate=4/29/12>

Transport:
Hotel Marriott is located in the city centre of Copenhagen, next to the central station.

Travel to Copenhagen is done with Car, Train, Boat or Flight.

CPE:
To maintain Certified Information Systems Auditor™ (CISA®), Certified Information Security Manager™ (CISM®) and Certified in the Governance of Enterprise IT® (CGEIT®) certifications, certification holders are required to earn 120 CPE credit hours over a three-year period in accordance with ISACA's continuing professional education (CPE) policy. Attendees earns 13 CPE credits by attending the ISACA Scandinavian Conference 2012. In addition a total of 25 CPEs are available for the pre and post conference Workshops.



General Information

Registration:

The fee for attending the conference is NOK 5.000 for ISACA members and NOK 6.500 for non-members. The half-day workshop fee is NOK 2.000, two-day workshop NOK 5.500, three-day course NOK 7.500.

Your registration fee includes:

Attendance at the conference for 2 days

Access to the Exhibitors hall

An opportunity to earn up to 13 continuing professional education (CPE) credit hours, and 25 CPE's for all the workshops.

Morning and afternoon coffee/tea breaks

Complimentary lunches on Monday 23rd and Tuesday 24th of April.

An evening event and dinner on Monday 23rd of April

The full day workshops include complimentary lunches.

The registration must include:

Name, Contact information (E-mail, Phone, Address)

Company/Organization name

Last day for registration is April 15th 2012. Register for the conference and workshops before February 22nd and an discount of NOK 500 is received. Participate in the conference and a minimum of two days of workshop/courses and receive a total discount of NOK 1.000. Select this option in the registration for the conference.

All registrations can be done by Norwegian ISACA/NIRF/ISF members [here](#).

Become a member today and get the member discount for the conference:

Register for ISACA membership through www.isaca.org/join.

Disclaimer

The information in this brochure is correct at the time of printing. ISACA reserves the right to alter or delete items from the program in the event of unforeseen circumstances. Material has been prepared for the professional development of ISACA members and others in the IT audit, control, security and governance community. Neither the presenters nor ISACA can warrant that the use of material presented will be adequate to discharge the legal or professional liability of the members in the conduct of their practices. All materials used in the preparation and delivery of presentations on behalf of ISACA are original materials created by the speakers, or otherwise are materials which the speakers have all rights and authority to use and/or reproduce in connection with such presentation and to grant the rights to ISACA as set forth in speaker agreement. Subject to the rights granted in the speaker agreement, all applicable copyrights, trade secrets, and other intellectual property rights in the materials are and remain with the speakers.

Please note: unauthorized recording, in any form, of presentations and workshops is prohibited.



Information of our Platinum Sponsors

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Marriott:

With its windows on the quaint harbor in Denmark's capital, the fully serviced Copenhagen Marriott hotel offers 401 air-conditioned, spacious accommodations with exquisite water and Copenhagen city views, luxury Marriott bedding with down comforters and rich linens. The Copenhagen Marriott Hotel, Denmark is renowned for its 15 superlative conference venues that accommodates up to 600 delegates with 13 breakout conference rooms with the latest business and meeting technology, fine catering and dedicated associates providing attention to detail. During your visit at this Copenhagen, Denmark luxury hotel, you'll be enticed by superb dining or you'll enjoy our well-equipped Barrett's fitness gym featuring sauna, steam bath and massage facilities with professionally trained massage therapists. The Scandinavian Conference 2012 will be held at Copenhagen Marriott.



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Quest Software:

Quest Software (Nasdaq: QSFT) simplifies and reduces the cost of managing IT for more than 100,000 customers worldwide. Our innovative solutions make solving the toughest IT management problems easier, enabling customers to save time and money across physical, virtual and cloud environments.

For more information about Quest solutions for [administration and automation](#), [data protection, development and optimization](#), [identity and access management](#), [migration and consolidation](#), and [performance monitoring](#), go to www.quest.com.

ACL Services Ltd.

ACL Services Ltd. is the leading global provider of business assurance technology for audit and compliance professionals. Combining market-leading audit analytics software with centralized content management and exception reporting, ACL technology provides a complete end-to-end business assurance platform that is flexible and scalable to meet the needs of any organization.

Since 1987, ACL technology has helped organizations reduce risk, detect fraud, enhance profitability, and improve business performance. ACL delivers its solutions to 14,700 organizations in over 150 countries through a global network of ACL offices and channel partners. Our customers include 98 percent of

Fortune 100 companies, 89 percent of the Fortune 500 and over two-thirds of the Global 500, as well as hundreds of national, state and local governments, and the Big Four public accounting firms. Visit us online at www.acl.com.

Bizcon is Authorized Nordic Partner for ACL – please visit us at www.bizcon.dk for valuable solutions.

Aveksa

Aveksa was founded by a team of identity and access management pioneers, whose successful track records include Netegrity, Banyan Systems and PowerSoft. They recognized that businesses are struggling to achieve good security governance across the enterprise and to manage the risk of inappropriate access to enterprise information resources.

To help security teams and business managers collaborate on these objectives, Aveksa has focused on the automation of the many critical, yet manual tasks associated with access delivery, change management and compliance across the entire enterprise. We believe that in order to rapidly respond to business and regulatory demands, IT security organizations need Enterprise Access Governance to manage the complete lifecycle of user access to information resources through an automated, continuous process for access request, approval, fulfillment, review, certification and remediation.

Aveksa provides the industry's most comprehensive, enterprise-class, access governance and management solution. Aveksa helps IT organizations reduce access management complexity and increase operational efficiency, while minimizing risk and ensuring sustainable compliance. Leading Global 2000 organizations in financial services, healthcare, retail, energy/utility, telecommunications, transportation and manufacturing rely on Aveksa to efficiently address access request, fulfillment and regulatory compliance demands. Visit us online at www.aveksa.com.



Information of our Silver Sponsors

ScanArmor:

ScanArmor is a company reselling high-end IT-security solutions (software, hardware, SaaS and Security advisory) from Trustwave and MobileIron.

Solutions that comply to PCI, ISO, HIPPA, FISMA etc approved by NIST and product's that are on Magic Quadrant.

More info www.scanarmor.dk

Neupart

Neupart, an ISO 27001 certified company, is the leading provider of IT governance, risk, and compliance management (GRCm) solutions. Neupart helps large enterprises manage complex regulatory mandates and operational risk, and provides small businesses with little or no security expertise an all-in-one platform for compliance, best practices and awareness. Neupart generates ROI for its customers by collecting policies, IT controls and risk information that are in disparate locations throughout the enterprise; automating repeatable processes and allowing the organizations to quickly respond to new compliance mandates, audit requests and evolving business risks.

The Neupart SecureAware platform is a collaborative workflow system that is delivered as software or Software as a Service (SaaS). The library of security objects and modular functionality allows organizations to rationalize and reduce security controls, perform full lifecycle management of risk assessments and IT audits, and create one defensible standard of care. SecureAware's content engine can rapidly incorporate and map between unlimited control frameworks, standards and regulations through its Standard Manager with Smart Object Linking capability. Whether your issues are PCI compliance, governmental regulations, ISO 27000 best practices or managing evolving business risks, Neupart allows your organization to respond effectively to these challenges and "future proof" your compliance program.

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Aveksa



ScanArmor^{A/S}



About the Key Note Speakers



Morten Renge,
Statsautoriseret revisor,
Chair of FSR
Deloitte

Morten is State Authorised Public Accountant and has more than 25 years working experience serving both private and public companies of various size. Morten has worked with large domestic and international audit clients both listed and non-listed.

In the public sector Morten has worked with several entities (primarily financial institutions) in co-operation with the public audit institute (Rigsrevisionen).

Morten also worked for a period of 2 years in the US (Chicago) and has good experience working with both US GAAP and IFRS.

Morten is Chairman of the Board of FSR - danske revisorer in Denmark (FSR) since 2011. Before that Morten was deputy Chairman from 2008 - 2011. Morten also worked in FSR - danske revisorerers technical audit committee for 10 years (1998 - 2008) - 9 years as Chairman. In that period Morten was driving the implementation of the international standard of auditing in Denmark covering both private and public companies.

Morten has worked for several years as technical advisor for the Danish Government in relation to the development and implementation of EU legislation relating to the audit profession.



**Chris Macdonald, cand
 scient**

Chris MacDonald is born and raised in USA, but since 1999 he has been living in Denmark. Chris is a cand.scient in Human Physiology from the University of Copenhagen. He is the founder of the concepts Health in Balance and Strong Body Strong Mind. GRACE (Gracefully Reaching After Continual Excellence) is the foundation in all of Chris MacDonalds work.

Chris MacDonald is an inspiring communicator and he has a unique capability to communicate without finger-wagging, which has made him a very popular speaker in Denmark. Chris MacDonald is doing seminars about healthy lifestyle with roots in biology, sociology and psychology. In Denmark he is among others well-known for his weekly columns in Berlingske and several different TV-programs.

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About the Key Note Speakers



Torben Bonde
CIO, Senior Vice President, Vestas Wind Systems A/S
Wind turbine manufacturing and service

Torben Bonde is Senior Vice President in Group IT Vestas Wind Systems. Vestas Wind Systems A/S is one of the world's largest producers of wind turbine and providers of wind turbine service in the world, and has installed more than 43,000 wind turbines in 66 countries on six continents. Torben is globally the overall responsible for the company's IT and is referring to the CFO. Torben has a management team of 6 Vice Presidents including Service Strategy, Service Development, Service Delivery (Shared Service Centre), Information Security and IT Business Support. IT in Vestas consists of about 700 IT professionals of which about half are employed in Group IT and the other half in Global IT Shared Service Centre. The main IT hubs are in Denmark and Manila.

Torben joined Vestas in 1999 and has had the same position up till today. When he joined, the IT department was local Danish with 12 employees suffering the post effects of an ERP implementation. Since Torben has followed Group IT through a merger and turning IT in Vestas into a shared services function for the entire organization, as well as completing a major SAP implementation in all Sales Business Units. Currently, a major SAP implementation in all Production Business Units is being initiated and Global IT Shared Service Centre is being established. In 2010, Group IT was nominated IT Organisation of the year and in 2011 Torben Bonde was awarded CIO of the year in Denmark. Prior to the job at Vestas Torben has had several positions as manager both in IT and in Sales.



About the Speakers



Morten Englund,
Novo Nordisk

Morten Englund, MSc Auditing and Business Administration, Manager Financial and IT Assurance, Group Internal Audit, Novo Nordisk. Morten is heading up the Financial and IT assurance team in Group Internal Audit, Novo Nordisk. He has been in Novo Nordisk for more than four years working with Financial and IT assurance with special focus on the company's Sarbanes Oxley compliance. Before joining Novo Nordisk Morten worked as an external Auditor in KPMG.



Eirik Thormodsrud,
Ernst & Young

Eirik Thormodsrud is a manager in Ernst & Young IT Risk and Assurance. He mainly focuses on technical security through attack and penetration testing, technical audits and general IT controls. He has an MSc in Information Security, CISA, CISSP and several technical certifications from GIAC (SANS). Eirik has five years of experience from Ernst & Young performing attack and penetration tests and audits for several of Ernst & Youngs largest clients. He is also a part of the team responsible for implementing and maintaining Ernst & Youngs Nordic Security Center in Oslo.



Ronny Lundvall,
Amentor

Ronny Lundvall is a management consultant within Governance, Risk Management and Compliance at Amentor which is a Swedish company focusing on Enterprise Risk Services. He mainly focuses on governance strategies, compliance program management and audit. He is a PCI QSA and currently has the assignment title PCI DSS Compliance Program Manager at one of the world's largest fashion retailers. Ronny has broad (6 years) experience within the field of IT and Information Security.



Rikard Bodfors,
Omegapoint

Rikard Bodfors is a security advisor at Omegapoint in Gothenburg, Sweden. He has twenty years of experience from the IT industry and most of that working with information- and IT-security. He has held positions as Global Perimeter Protection Manager and Head of Forensics within Volvo Group. Now he is working with clients from many different industries like; critical public utilities (SCADA security), banking, automotive, retail and trade. His area of expertise ranges from very technical security, like forensics, to information security governance. Rikard holds a CISSP and a CISA certification, and was awarded the ISACA Thomas Fitzgerald Award in 2009 for achieving the highest score in the world on the CISA exam. He is a very popular speaker at national and international conferences and promises to deliver a talk you do not want to miss!



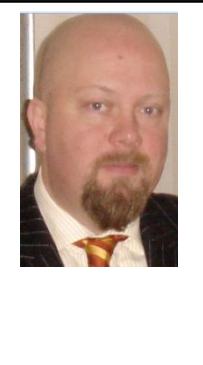
About the Speakers

	<p>Faruque Sayed, CLA, CISM, CISA, CGEIT, CRISC, KPMG</p>	<p>Faruque has worked with Information Security, IT Contingency and Management Consultancy since 1984; and IT Audit and Business Continuity for last 14 years with a number of national and international companies. Faruque's primary focus has been Risk Management, Information Security as well as Business Continuity for the last decade. He is member of Danish National Council for Information Security and Privacy and President of the Nordic Chapter for Business Continuity Institute. He is a Associate Member of BCI (AMBCI). Faruque has studied, among other places at University of Dacca (Economics), Royal Holloway, University of London (Information Security Management) and University of Coventry (BCM).</p>
	<p>Marc Solis, Quest Software</p>	<p>Marc Solis is regional Sales Specialist within the Quest EMEA team for Identity & Access Management.. He comes with 15 years of experience with IT-Security and a background as an Economist. He has served in positions in the Financial Sector with the Trust Services arm of the Financial Clearing House NETS as well as leading IT Security vendors such as CA, the PWC owned beTrusted and Entrust. The role of Marc Solis is to align the technical solutions of Quest Software in the IT-Security area with the business requirements of clients and partners.</p>
	<p>Henning Denstad, A2</p>	<p>Henning Denstad is Senior Advisor at A-2 Norge AS. His key qualifications are IT management, IT strategy development and implementation, and project / program management. He is doing advisory services for customers in private and public sector, and is auditing and ISO 9000 certifying small and medium sized companies. He was Senior Vice President IT / CIO for a period of 12 years at Siemens Scandinavia and the Höegh shipping group. He is Master of Science from NTNU (Mechanical Engineering) and has a Business Administration degree from Handelshøyskolen BI. He published the business novel "Jerntriangelet".</p>
	<p>Eric Stein, IBM</p>	<p>Eric Stein, IBM Nordic SODelivery, Delivery Assurance leader. Previous leader of the Nordic T&T PMO. More than 30 years within Project Management and 10 years of leading positions in PMOs. Also bid, project and programme assessor. He has a broad industrial background, extensive experience of Strategic Change Programs as well as set up and operation of several PMO:s inside IBM. He is IBM certified Senior Project Manager and obtained the PMP® credentials in 1999. In 2007 he also got the credentials as Stanford Certified Project Manager (SCPM).</p>
	<p>Jason Garbis, Aveksa</p>	<p>Security</p>

About the Speakers

	<p>Erik Jørgen Andersen, CGEIT</p> <p>Symbic</p>	<p>Erik Jørgen Andersen, M.Sc. Econ., CGEIT, PRINCE2, IT Governance, Risk and Compliance consultant. Founder and director of Symbic A/S. Official ISACA licensee for training.</p> <p>Erik has extensive experience with training, consulting and implementation of IT governance, IT controls and risk management for a large number of leading companies.</p> <p>Presently he is working as programme director of the GxP & IT programme, with a group of pharmaceutical companies on redefining the IT governance and controls landscape in the zone between manufacturing IT (GxP-IT) and other IT, with focus on business performance while assuring compliance to FDA and EU regulations in a balanced framework. 3 years member of the IT Security standards board at Danish Standards.</p>
	<p>Stig Ulstein, The Financial supervisory authority of Norway</p>	<p>Stig Ulstein is Special Advisor at the Financial supervisory authority of Norway. He is Bachelor in Computer Science.</p> <p>Stig have been IBM employee for 14 years, located in Norway and Saudi Arabia. Working in IT-operations both in technical and management positions.</p> <p>FSA Norway since 2000, co-author of the Norwegian IT-regulation for finance institutions. Co-writer of the supervision modules FSA use for compliance with CoBIT 5.0 and ITIL v.2</p>
	<p>Michael Westlund, Omegapoint</p>	<p>Security</p>
	<p>Claus Rosenquist, CISA, CISSP, Nets</p> <p>ISACA President, Denmark</p>	<p>Claus works for Nets as Senior IS Audit Manager . He has also within Nets worked as System Security Manager and was overall responsible for the System Security in connection with Nets DanID' activities in connection with its role as CA for the NemID solution.</p> <p>He has previously worked as IS Audit Manager for Carlsberg and Tryg and furthermore as Systems Manager for MatchWork. Before that he worked as IS Auditor and IS Security Consultant for Andersen.</p> <p>He is Bachelor of Commerce and IT. He is a certified ISO 9000 Lead Auditor, Certified Information Systems Auditor (CISA) and Certified Information Systems Security Professional (CISSP).</p>


About the Speakers

	<p>Ole Svenningsen CISA, CIA, CCSA</p> <p>Nordea</p>	<p>Ole is Senior Audit Manager at Nordea Internal Audit Department. He is responsible to manage and lead the audit of Infrastructure in the Nordea Group. This includes the internal IT department, the outsourced IT services and independent IT islands. The IT audit team works cross-border and covers the IT units in the Nordic countries, Poland, Baltic countries and Russia.</p> <p>Ole has started doing financial and operational audit. However he have changed his audit focus to operational risk based audit where the emphasis has been on IT related processes, Infrastructure, contract management and outsourcing. He a Master degree in Auditing, CISA, CIA, CCSA. Ole has more than 15 years experience in every aspect of auditing Information Systems. He has lectured at Copenhagen Business School (CBS) in IT Governance and IT Audit.</p>
	<p>Tormod Fjellgård, High Density Devices</p>	<p>Security</p>
	<p>Jan Eirik Olsen, Accenture</p>	<p>Jan Eirik Olsen er IT Service Management og ITIL strateg i Accenture Norge. Han har 15 års erfaring med forretningsmessig anvendelse av IT-tjenester og teknologi, optimalisering av arbeidsprosesser, og omstilling og utvikling av organisasjoner. Faglig drivkraft er å anvende kunnskap for å skape verdi. Fagfokus er på livssyklus på IT-tjenester, styringsmetoder, organisasjonsutvikling, forvaltningsstruktur, og prosessutvikling basert på ITIL, COBIT og Lean Six Sigma. Han har mastergrad i telekommunikasjon (NTNU), og mastergrad i teknologiledelse (NTNU/NHH/MIT). I tillegg er han nestleder i styret til itSMF Norge.</p>
	<p>Anders Carlstedt, Amentor</p>	<p>Anders Carlstedt, Partner, Amentor AB, with over 15 years of experience in the information security consulting and audit industry servicing leading multinational corporations and government agencies. Anders has been a member of the Swedish Standards Institute's ("SIS") committee on information security standards since 1998 and is chairman of SIS working group on Governance, Risk and Audit related standards. Since 2002 Anders has participated in ISO/IEC's international working group on the 27000-series of standards representing Sweden as a Technical Expert and, furthermore, been the ISO-IEC project manager/editor of information security audit and risk management standards (27008 & 27005) and is currently co-editor for the revision of ISO/IEC 27002.</p>

About the Speakers

	<p>Lars Neupart, Neupart</p>	<p>Lars Neupart is a recognized information security expert with nearly a decade of corporate leadership experience. He is founder and CEO of Copenhagen based IT GRC vendor Neupart A/S. His expertise includes information security strategies, risk management, compliance management, cloud security and international standards and frameworks such as ISO2700x, PCI & Cobit etc.</p>
	<p>Rodney Cornelius, IBM</p>	<p>Rodney Cornelius is the Nordic Delivery Manager in IBM's Integrated Technology Services business line. In this role he is responsible for ensuring delivery excellence in customer projects, customer satisfaction, partnering with clients as their trusted advisors, Rodney has 4 years of experience as an Information Technology Auditor including leading audit engagements, as well as 6 years of experience in leading process design, and business compliance and risk management teams and initiatives within IBM in support of some of IBM's largest Nordic customers. Rodney maintains a CISSP certification from (ISC2). Born in Boston, Massachusetts in the USA, Rodney moved to Stockholm in 2002 where he continues to reside.</p>
	<p>Harald Carlsson, Ernst & Young</p>	<p>Harald is a senior manager at Ernst & Young Advisory Services specializing in the audit of service organizations. Harald has an M.Sc. in Computing Science 1985 and has worked his whole career with software engineering, R&D, IT Governance and information security. He has been the project leader of a number of international projects related to information security and R&D. At Ernst & Young Harald's main focus is the audit of service organizations, IT Audit and information security. He has been involved in a number of service organization control reporting projects and has been the engagement leader for several SAS 70 and ISAE 3402 engagements.</p>
	<p>Thomas Baltzer Joensen, CISA, CISM, ESL Bankernes Kontantservice</p>	<p>Thomas Baltzer Joensen is Master of Law from the University of Copenhagen, and holds the CISA, CISM, CISSP and ESL designations. The interest in Security, Risk Management and Systems Audit was awakened in the preparation of the master thesis "Electronic payment systems, abuse and liability" in 1999. Thomas has worked with Security, IT law and Systems Audit in 14 years - including several years as Director of Corporate Security at PBS A/S and Group Chief Auditor Executive at PBS and Nets Holding A/S. Thomas has in depth experience in handling multiple sources of compliance requirements, and the design and implementation of complex security and assurance models within financial value chains. Thomas has contributed to the development of COBIT 4.0 from IT Governance Institute and several domestic security governance frameworks. Since June 2011 Thomas has been Chief Security Officer at Bankernes Kontantservice.</p>

About the Speakers

	<p>Per Vestby, Coop Norway</p>	<p>Per Haakon Vestby has since 2002 been CIO of Coop Norway. Coop is the second largest grocery retailer in Norway, with 1000 stores and revenue of \$7 billion NOK. Coop store concepts include local store, supermarket, discount and hypermarkets. In addition to grocery and food products, Coop delivers non-food in several categories both in hypermarkets and through category stores. He has IT experience from the vendor side (Norsk Data), and from consultancy (Accenture). From 1995 Vestby has managed IT production and development in large organizations like SAS and Coop. Vestby was one of top 3 candidates for 'IT Director of the year' in 2011 as nominated by IDG, based on a project establishing a common IT platform in all Coop stores. The project's business case was based on the ability to deliver consistent offerings and services to Coop's customers, as well as cost-effective operations.</p>
	<p>Jess Kjær Mogensen, CGEIT, CPA, Chair FSR IT advisory board Partner PWC</p>	<p>Jess Kjær Mogensen is Chairman of the IT Committee of the Danish Institute of State Authorised Public Accountants (FSR – danske revisorer). He is a former board member of ISACA Denmark Chapter and is partner in PwC. Jess has 20 years of audit experience and for the last 15 years he has been focusing on systems audit. Furthermore, he has been involved in IT Risk Management activities, auditing of service organisation, and Sarbanes-Oxley and other compliance projects in Europe. He is a frequent speaker at conferences etc.</p>
	<p>Thomas Wong, Fortconsult</p>	<p>Thomas Wong is chief security consultant at FortConsult A / S, where he performs safety testing, review, analysis and reviews of some of Europe's largest and most security-conscious businesses and organizations. Thomas has more than 13 years experience in IT security, specializing in firewall rules, web services and Social Engineering. Thomas also has extensive experience in teaching in IT security procedures and presentations.</p>
	<p>Lars Frelle-Petersen, Digitaliseringsstyrelsen</p>	<p>Vicedirektør i den nyetablerede Digitaliseringsstyrelse, der blandt andet har ansvaret for den fællesoffentlige digitaliseringsstrategi. Tidligere vicedirektør i Økonomistyrelsen og kontorchef i Finansministeriet. Har været involveret i arbejdet med fællesoffentlig digitalisering de seneste 10 år og har haft ansvaret for en række større digitaliserings- og effektiviseringsinitiativer. Uddannet cand.scient.adm.</p>
	<p>Mattias Jidhage, Omegapoint</p>	<p>Mattias is founder, owner and security advisor at Omegapoint, where he is mixing penetration testing, teaching application development security and other technical security assignments with risk management workshops. He has a MSc.EE. and more than 10 years experience as a consultant within information technology. The first years of his professional career was within Telecommunications - an experience that proved to be invaluable when he recently focused his attention on the telematics arena. On his spare time Mattias is one of the founders and co-leaders of the OWASP Gothenburg Chapter.</p>

About the Speakers



Kim Aarenstrup, IBM

Former Chief Information Security Officer at A.P. Moller - Maersk. Over 12+ years leading the information security activities across a number of areas and business units, in order to lift the information security to a world class level. Not only as an academic discipline, but making it happen in practise, and stimulated by a strong business understanding, empathy and pragmatism. Originally educated within law enforcement, and later supported by IT science, Financial degrees, Leadership Communication. The latter stimulated by a deep sincere interest in how communication works in an international and multi-cultural atmosphere, and how the right communication can assist in developing/changing the business to become better within the field of Information Security, Risk Management and Compliance.



Bjørn Jonassen, Deloitte

Bjørn Jonassen is a Senior manager and leads the information security services in Deloitte Norway. He is an experienced security architect and auditor with a interesting history from most sectors. His specialties are risk based approach to cyber security and regulatory compliance in complex environments. Information Security in SCADA environments in changing environments has become one of Bjørn's key areas of interest. He has audited several implementations in critical parts of the Norwegian infrastructure and is currently working with the Norwegian energy regulator NVE to define a new set of regulatory requirements for information security related to Smart Metering and energy contingency.



Stefan Lund, Securecom

Stefan Lund is CEO. at SecureCom AB. Stefan has worked with with card security related issues for 10 years. Stefan has worked with Swedish, Nordic and global requirements regarding card payment security. Stefan works with reviewing Hardware and Software used for credit card security such as PIN Entry Devices, PED, Unattended Payment Terminals, UPT and Hardware Security Modules, HSM. Stefan has been involved in implementation of different Key Management Systems used by banks and Payment Service Providers.

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