ISACA Sydney Chapter presents 2 morning professional development sessions:

*Risk in Auditing*,
presented by Peter Holtmann, President & CEO, Exemplar Global

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*Open Innovation, Self-Organisation and Disaster Recovery*
presented by Deborah Bunker, Professor, The University of Sydney Business School

Thursday 21st August 2014, 8.30am to 11.00am
Venue: KPMG
Ground Floor Auditorium, 10 Shelley St. Sydney
FREE to members; $20 for non-members 2 CPE

To register please contact Sandra.Blair@isaca.org.au or phone 02-86781518

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<th>Time</th>
<th>Session</th>
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<tr>
<td>8:30am – 9:00am</td>
<td>Registration: KPMG, Ground Floor Auditorium, 10 Shelley St. Sydney</td>
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<td><em>Coffee, tea, juice, pastries &amp; biscuits to be served.</em></td>
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<td>9:00am – 9:10am</td>
<td>Welcome by ISACA Vice President, Andy Bornhorst</td>
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<td>9:10am – 10:00am</td>
<td><strong>Presentation 1: Risk in Auditing</strong></td>
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<td>Risk concepts are being steadily introduced into national and international standards. The concepts talk of how to identify, assess and audit for risk. But how do you actually identify a risk let alone audit it? What sort of tools are present to audit risk? Is risk even auditable? This talk will present some key thoughts on the field of risk, find gin a benchmark to risk practices within an organisation, and determining if risk can indeed be audited for the client.</td>
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**About the speaker**

**Peter Holtmann**, President & Chief Executive Officer

Peter is passionate about being a global leader of organisations who want to drive innovation and inspire communities with passion for a cause, vision and mission. He uses excellent risk management processes to manage programs on a global scale from the highest levels of governance to the daily pursuits of individuals.

Peter has over 15 years of experience in the service and manufacture industries, 10 years in the certification industry and 5 years as the Chief Executive of a global credentialing organisation.

With a BSc Chemistry Peter has worked in numerous scientific roles for blue chips before making the move to regulatory pursuits. He transitioned his career to that of a lecturer, consultant, adviser, media presence, and risk & crisis expert to the quality industry. Peter travels the world espousing the virtues of competent personnel; value of credentials; and importance of addressing risk through capability frameworks.
Developments in open innovation platforms i.e. social media, wikis, mapping tools etc, mobile phones and portable computers have enhanced communication, collaboration and location of people, places and resources, while facilitating societal transformation and self-organising capability on an unprecedented scale. Nowhere is this more evident than in the domain of disasters.

We have seen self-organising systems become major participants in, and facilitators of disaster recovery operations through the use of open innovation platforms. The Haiti Earthquake (2010), Christchurch Earthquake (2010/11), Japanese Tsunami (2011) and the Queensland, NSW and Victorian Floods of (2011/12) provide examples where self-organisation of citizens supported and supplemented government efforts. While genuinely attempting to render assistance in the recovery process, these self-organising systems have sometimes been misguided, inappropriate and dangerous due to their lack of integration with coordinated government, NGO and community views of recovery activities.

This presentation will discuss a number of IEERG projects that are looking at how to best harness self-organising systems to augment traditional Common Operating Pictures (COPs) of disaster recovery. In doing so, we aim to more effectively develop an integrated approach to: situational awareness, resource utilization and recovery outcome optimization.

**About the speaker**

Deborah Bunker is a Professor in the Business Information Systems discipline, President, Australian Council of Professor and Heads of IS (ACPHIS) and Chair, International Federation of Information Processing Working Group 8.6 on Innovation, Diffusion, Transfer and Implementation of IS (IFIP WG8.6).

Deborah has had wide ranging information systems (IS) management experience within industry gained in many projects within the Insurance, Finance, Information Technology, Transport and Government sectors as a Systems Analyst, Project Manager, Product Manager, Human Resources Manager and Senior Consultant.

Deborah leads the Interoperability for Extreme Events Research Group (IEERG) which focuses on better integrated and more collaborative management of information & processes, acknowledging that changes to the landscape, such as crowd-sourcing, represent the potential to enhance interoperability in events.

Deborah is also joint Project Manager of the Strategic Outsourcing Risks in Organizations project. Outsourcing ICT requirements to third parties, presents many organizational risks for suppliers and their customers. Cloud computing developments and the eventual construction of the NBN, will encourage many organizations to outsource their ICT. This research focuses on identifying risks and effective control solutions for outsourcing arrangements.