

# Integrated Compliance Management inclusive Software Licensing Compliance



## Training Overview

ISACA Malaysia Chapter is conducting an Integrated Compliance Management Training including the Software Licensing Compliance, for you to gain a valuable insight on the compliance in this world of business. This two-day training, focused on guiding participants on the importance of compliance management in today's world, where the environment literally changes at the speed of light (due to the transmission of data bits over fibre! Engineer humour! The training also develops the awareness on the risks and penalties of non-compliance to various software licensing and importance of software asset management.

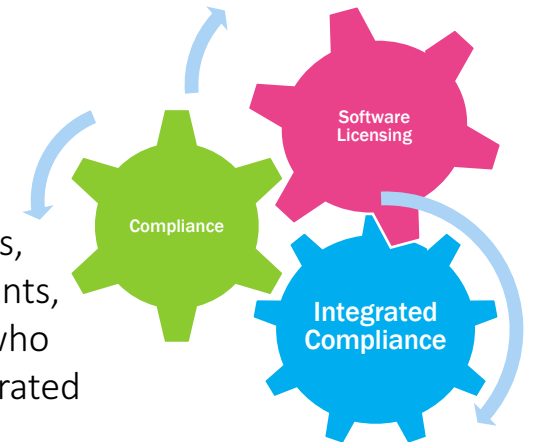
Compliance is almost a dirty word in the world of business. Of course, it is a necessity, but one that many companies struggle to address. The increasing interconnectivity via digital applications increases the risks of non-compliance and adherence to all internal and external policies, laws and regulations that concern your business. Failure to manage compliance with any and all internal and external policies, laws and regulations could lead to severe penalties, including loss of reputation and even criminal charge in some cases.

14 CPE hours

Licensing models definitely got more complex over time and the pace of changes in technology increases year after year but the requirement to stay in compliance with your software contracts remains. Consequently, many companies geared up their efforts to stay in control of their IT assets while facing many challenges, which require specialist knowledge. The complexity, along with the continuous need for education on Software Asset Management (SAM) concepts and product license terms, not only for the SAM team but also for the interfacing functions, puts a significant burden on an organization.

## Who Should Attend

Suitable for General Auditors, IT Auditors, Compliance, Risk, Governance, Consultants, Operational Auditors and Accountants who desire to gain an understanding of Integrated Compliance.



# Your Trainers

## Diva Sivagurunathan, CISA



Diva has over a decade of experience in providing audit assurance using COBIT 4.1 and COBIT 5 within all business segments in the oil and gas industry, and telecommunications sectors. Diva is passionate about sharing his skills and expertise in assurance, controls and governance. He obtained his CISA in 2009.

A CISA since 2009, and member of ISACA Malaysia's Special Interest Group on The Governance of Enterprise IT, he is passionate about the opportunities that COBIT5 presents to assurance professionals and management. He is aware of the credibility that COBIT5 brings to any IT auditing activity, as well as the opportunities it presents for risk assessment and compliance management activities.

### Course Outline on Integrated Compliance Management

- What is INTEGRATED Compliance Management
- Why is INTEGRATED Compliance Management beneficial to business?
  - Regulatory Compliance
  - Risk Management
  - Managing Culture and Mindset
- How Best to Implement Integrated Compliance Management?

## Nickson Choo, CISA



Nickson has over 24 years of corporate and professional experience. He started his career in the Internal Audit function of a Fortune 1000 insurance company before venturing to operational position working in two leading general insurance companies. Nickson has also worked in several leading professional services firms, and was responsible for leading and managing the risk advisory function.

He has led numerous engagements covering areas such operational reviews, IT audits, business continuity readiness review and gaps assessments. Nickson is also a past President of ISACA Malaysia Chapter.

### Course Outline on Software Licensing Compliance

- Software Licensing Compliance Risks
- Understanding Software Licensing Reviews
- What is Software Asset Management (SAM)?
- Why SAM?
- How to set up Software Asset Management
- Case studies

# Details and Registrations

**Event:** **Integrated Compliance Management Training**

**Date:** 28 Feb – 1 Mar 2018

**Venue:** Info Trek Sdn Bhd  
Unit-350, 3rd Floor, AmCorp Mall, 18 Persiaran Barat,  
Petaling Jaya, Selangor Darul Ehsan, 46050  
<http://www.info-trek.com/>

**Fees:** RM 1,880 for ISACA members  
RM 2,480 for non members

**Contact:** Mr Seelan, ISACA Office Administrator  
Mobile: 017 219 6225 | Email: [officeadmin@isaca.org.my](mailto:officeadmin@isaca.org.my)

## Important Notice

*As good practice, ISACA Malaysia Chapter is informing you that your personal data will be processed, retained and used by ISACA Malaysia Chapter in relation to this training event. Your personal data may also be retained and used by ISACA Malaysia Chapter to market and promote training events conducted by ISACA Malaysia Chapter.*

## Reservations & Registrations:

Places are LIMITED. Please register as early as possible. Registration will only be confirmed upon receipt of registration form, followed by payment, if applicable. If payment is applicable, upon receipt of the registration, the fee will be a debt due to ISACA Malaysia Chapter.

ISACA Malaysia Chapter reserves the right to change the venue, date, speakers, and programme or to cancel the programme should unavoidable circumstances arise. If applicable, a full refund of fees will be made in the event of cancellation.

## Payment Details:

Fees are not refundable once registration is confirmed, however, replacements may be sent. Cheques should be made payable to “Information Systems Audit And Control Association” and mailed to: ISACA Malaysia Chapter, Unit 916, 9th Floor, Block A, Damansara Intan, No.1, Jalan SS 20/27, 47400 Petaling Jaya, Selangor.

Alternatively, payment can be banked into: Maybank Account number – 512231822725. Bank in slip or Internet Banking confirmation MUST be faxed to 03-7726 1257 or emailed to [officeadmin@isaca.org.my](mailto:officeadmin@isaca.org.my), with a cover note stating Event Name, Organisation / Participant(s) Name and Amount Banked In. Payment will not be recognised without this cover note.

**Note: This is an editable PDF.**

Participant Name	Designation	Membership No	Email

## Organisation & Contact Details

Organisation Name			
Address			
Contact Person			
Telephone		Department	
Fax		Email	