CONFERENCE ON IT AUDIT, GOVERNANCE AND SECURITY

March 21-22, 2016 | Hyatt Regency | Toronto, ON
Learn more about the challenges facing leaders in IT today, from cyber risk and privacy law to data analytics and technology trends.

KEYNOTE SPEAKERS:

Dr. Marie Helen Maras,
Associate Professor,
John Jay College of Criminal Justice

Michael Geist
Canada Research Chair in Internet and E-Commerce Law
University of Ottawa, Faculty of Law

ADDITIONAL LEARNING EXPERIENCES:

FUNDAMENTALS OF IT AUDIT: A THREE-DAY WORKSHOP
March 21-23, 2016
Hyatt Regency | Toronto, ON

OPTIONAL POST-CONFERENCE WORKSHOP
March 23, 2016
Hyatt Regency | Toronto, ON

CO-PRESENTED BY
### DAY ONE  
**MONDAY, MARCH 21, 2016**

<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
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<tbody>
<tr>
<td>7:30 – 8:30</td>
<td><strong>REGISTRATION AND CONTINENTAL BREAKFAST</strong></td>
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<tr>
<td>8:30 – 9:30</td>
<td><strong>OPENING KEYNOTE ADDRESS: Learning From Crisis</strong>&lt;br&gt;Speaker: Dr. Marie-Helen Maras, Associate Professor, John Jay College of Criminal Justice</td>
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<td>9:35 – 10:30</td>
<td><strong>Compliance Landscape</strong>&lt;br&gt;Speaker: Bashir Fancy, Corporate Solutions and Services Inc.</td>
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<td><strong>National Cyber Security</strong>&lt;br&gt;Speaker: To Be Confirmed</td>
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<td><strong>Strengthening Controls in a Shared Service Environment: The COSO Framework at Work</strong>&lt;br&gt;Speaker: Mario Durigon, KPMG LLP</td>
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<tr>
<td>10:30 – 11:00</td>
<td><strong>COFFEE BREAK – EXHIBITS OPEN</strong></td>
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<tr>
<td>11:00 – 12:00</td>
<td><strong>How to Use IT Tools to improve the Process and Coverage of the IT Audit</strong>&lt;br&gt;Speaker: To Be Confirmed</td>
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<td><strong>The Internet of Everything: Security Concerns and Audit Challenges With the Future State of Integrated Security</strong>&lt;br&gt;Speaker: Stewart Wolfe, CISCO Systems Canada Co.</td>
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<td><strong>Measuring Risks to Recovery in IT: Are We Asleep at the Wheel</strong>&lt;br&gt;Speaker: Ann Wyganowski, HZX Business Continuity Planning</td>
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<tr>
<td>12:00 – 1:15</td>
<td><strong>NETWORKING LUNCH – EXHIBITS OPEN</strong></td>
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<tr>
<td>1:25 – 2:15</td>
<td><strong>Global State of Security: Trends and Issues 2016</strong>&lt;br&gt;Speakers: David Craig and Adriana Gliga-Belavic, PwC LLP</td>
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<tr>
<td>2:20 – 3:20</td>
<td><strong>Identity and Access Management</strong>&lt;br&gt;Speaker: John Heaton, Accenture</td>
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<td><strong>Introducing the Digital Economy</strong>&lt;br&gt;Speaker: Neil Bhattacharya, Ernst &amp; Young LLP</td>
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<td><strong>Data Governance: What You Need to Know to Effectively Leverage Your Data Assets</strong>&lt;br&gt;Speaker: Jordan Prokopy, PwC LLP</td>
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<td>3:20 – 3:35</td>
<td><strong>COFFEE BREAK – EXHIBITS OPEN</strong></td>
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<td>3:35 – 4:30</td>
<td><strong>KEYNOTE ADDRESS:</strong> Rob Meikle, Chief Information Officer, City of Toronto</td>
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<td>4:30 – 6:00</td>
<td><strong>NETWORKING RECEPTION – EXHIBITS OPEN</strong></td>
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### DAY TWO  
**TUESDAY, MARCH 22, 2016**

<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
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<tbody>
<tr>
<td>8:30 – 9:00</td>
<td><strong>REGISTRATION AND CONTINENTAL BREAKFAST</strong></td>
</tr>
<tr>
<td>9:30 – 10:00</td>
<td><strong>KEYNOTE ADDRESS: Future of Privacy: Privacy Threats No Longer “Terra Incognita”</strong>&lt;br&gt;Speaker: Michael Geist, Canada Research Chair in Internet and E-commerce Law, University of Ottawa, Faculty of Law</td>
</tr>
<tr>
<td>10:00 – 10:20</td>
<td><strong>COFFEE BREAK – EXHIBITS OPEN</strong></td>
</tr>
<tr>
<td>10:20 – 11:20</td>
<td><strong>Breaking Down Blockchain</strong>&lt;br&gt;Speakers: Alan Wunsche, Leading Knowledge; Iliana Oris Valiente and Matthew Spoke, Rubix by Deloitte</td>
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<td><strong>Understanding and Managing Cybersecurity Risk</strong>&lt;br&gt;Speakers: Alexander Rau and Marcus Troiano, Mandiant, a FireEye Company</td>
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<td><strong>Developments in Corporate, Risk and IT Governance: The IT Risks Boards Need to Hear About</strong>&lt;br&gt;Speaker: Richard LeBlanc, York University</td>
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*For the most up-to-date agenda and session details, please visit: cpastore.ca/ITAudit*
## DAY TWO
TUESDAY, MARCH 22, 2016

<table>
<thead>
<tr>
<th>Time</th>
<th>IT AUDIT</th>
<th>IT SECURITY</th>
<th>IT GOVERNANCE</th>
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</table>
| 11:25 – 12:25 | Big Data and Predictive Analytics in the Insurance Sector  
Speaker: Jack Martin, KPMG LLP | Secure the Human  
Speaker: Samer Adi, Cappgemini Canada | Defining, Measuring and Using IT Risk Appetite and Key Risk Indicators for Future State IT Risk Management  
Speakers: Baskaran Rajamani, Deloitte; Christine Dewhurst, Bank of Montreal |
| 12:25 – 1:30  | NETWORKING LUNCH - EXHIBITS OPEN                           |                                                                              |                                                                              |
| 1:35 – 2:35  | Cyber Attack Simulation Game                                |                                                                              |                                                                              |
| 2:40 – 3:00  | COFFEE BREAK                                               |                                                                              |                                                                              |
| 3:00 – 4:00  | Star Wars, Regulatory Expectations and the Emergence of the Next Generation IT Audit Function:  
Maintaining an Effective Third Line of Defence  
Speaker: Doug Johnson, Equity Financial Trust | A Pragmatic Approach to Addressing Cyber Risk  
Speaker: Brian Anidjar, Ernst & Young LLP | Trends in Vendor Risk Management/Governance  
Speaker: Gustavo Leite, PwC LLP |

## DAY THREE
WEDNESDAY, MARCH 23, 2016

| Time       | OPTIONAL WORKSHOP                                           |                                                                              |                                                                              |
|------------|-------------------------------------------------------------|                                                                              |                                                                              |
| 7:30 – 8:30 | REGISTRATION AND CONTINENTAL BREAKFAST                      |                                                                              |                                                                              |
| 8:30 – 4:00 | COBIT 5 Training: Bridging the Governance Gap Between What the Business Wants and What IT Delivers  
Speaker: Preeti Shivpuri, Deloitte |                                                                              |                                                                              |

*For the most up-to-date agenda and session details, please visit: cpastore.ca/ITAudit*

### WHO SHOULD ATTEND

This is the ideal conference for IT professionals and financial leaders with responsibility for the IT function, including:
- Chief financial officers
- Chief information officers
- IT security officers
- Managers: IT, IT audit, compliance
- Auditors: internal, external, IT
- Finance professionals

### WHY YOU SHOULD ATTEND

- Customize your learning experience—three tracks and over 20 sessions covering a wide range of topics
- Gain practical new insights and best practices through real-world examples
- Network with peers and leading experts from across North America
- Earn up to 21 hours of CPD

### CONFERENCE REGISTRATION:

- **$1,295** plus applicable taxes
- Conference Plus Post-Conference Workshop: **$1,790**
- Post-Conference Workshop ONLY: **$495**

Register online: cpacanada.ca/ITAudit2016  
#CPAITAudit
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If you are a new IT assurance and control professional, this workshop is for you! Learn the core skills needed by all information technology auditors. Earn up to 21 hours of CPD.

Learn from Craig McGuffin, an industry leader with over 25 years of experience in the field of network controls and security.

KEY TOPICS INCLUDE:
• Understanding IT audit risks and defining audit scope
• Internal control concepts and the role of computer control standards
• General controls protecting the IT environment

REGISTER TODAY: cpacanada.ca/ITAuditWorkshop2016 | #CPAITAudit
WORKSHOP REGISTRATION FEE: $1,495 plus applicable taxes

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Continuing Education
ISACA Toronto Chapter

Johanna Sun
Director, Consulting & Deals
PwC

WORKSHOP SPEAKER
Craig McGuffin, C.R.
McGuffin Consulting Services

The speakers, topics, program format and events are correct at the time of printing. If unforeseen circumstances occur, CPA Canada reserves the right to alter or delete items from the program or cancel the conference and refund all registration fees.