



Greater Washington, D.C. Chapter

IT Audit in Civilian & DoD environment Conference Agenda

8:30 AM - 9:20 AM

Tony Sager

A Vulnerability Geek's View of Auditing, Assessing, and Inspecting

Through a 35-year career at the National Security Agency, and now with the non-profit Center for Internet Security, Tony has spent 40+ years in the business of finding, making sense of, and managing vulnerabilities in devices, systems, and operations.

Although he's never been an auditor, or even played one on TV, Tony has worked with countless IGs, auditors, and security assessment teams to help translate the "negative knowledge" of flaws into positive defensive action for individual enterprises. Through this lens, he will offer some highlights, some low points, and other observations of the role of audit in cyberdefense for the system as a whole. And he will also describe about how these lessons have been embedded into the model of the Center for Internet Security and its work with the auditors who support it.

9:30 - 10:20

Brett Waldman, JHU-APL, Integrated Adaptive Cyber Defense (IACD)

Security Orchestration and Value Assessment

10:30 - 11:20

Fabrizio Papi- IADB, internal auditor;

Segregation of Duties in SAP

11:30 - 12:20 PM

Tony Hubbard, Principal, KPMG Cybersecurity Practice

Jason Gould, Director, KPMG Risk Consulting

IT audit impacts from evolving technologies: Data analytics (Big Data), Cloud, Blockchain, Managed Services

This session will inform participants of how the adoption of new technologies and trends impact IT audits. Participants will gain a deeper understanding of the effects newer technologies have on organization's IT risks and current audits. The session will focus on new challenges to federal clients and their third party service providers.

1:20 PM - 2:10

Panel Discussion

Technology Trends and Skillsets for 2018 and Beyond

2:20 - 3:10

John Hamilton, FedRAMP Program Manager for Operations

FedRAMP Update

3:20 - 4:10 PM

Leo Nguyen, Senior Manager in the Advisory Services practice of EY

Dwayne Baker, Senior Manager in the Risk Transformation practice of EY

Considerations for Integrating GRC Technologies

This session will inform participants about how GRC technologies can help you better execute your organizations risk agenda, and shift the focus to managing risks that help drive performance. By the end of the session, participants will have a deeper understanding of the benefits of moving to enterprise GRC (eGRC), if your organization ready for an eGRC technology, reasons implementations fail, and the roadmap to a successful implementation.