ISACA Greater Washington DC's IT Audit Conference
February 12, 2020 (Wednesday)
Holiday Inn Rosslyn - 1900 Fort Myer Dr, Arlington, VA 22209

Agenda

<table>
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<tr>
<th>Time</th>
<th>Session</th>
<th>Presenter(s)</th>
<th>Organization</th>
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<tr>
<td>7:30 - 8:30 AM</td>
<td>Breakfast and Opening Remarks</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>8:30 - 9:20 AM</td>
<td>Oversight of DoD Cybersecurity and Cyberspace Operations</td>
<td>Sean Keaney</td>
<td>DoD</td>
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<td>9:30 - 10:20 AM</td>
<td>Government Accountability Office’s (GAO) Assessing Data Reliability Framework</td>
<td>Michele Fejfar, Kirsten Lauber</td>
<td>GAO</td>
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<td>10:30 - 11:20 AM</td>
<td>The Role of IT Auditors in an Integrated Financial Statement Audit</td>
<td>Steve Koons, Loren Schwartz</td>
<td>Cotton &amp; Company</td>
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<td>11:30 - 12:15 PM</td>
<td>Security and Exchange Commission’s (SEC) Information Technology Audit Program</td>
<td>Kelli Brown-Barnes</td>
<td>SEC</td>
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<tr>
<td>12:15 - 1:00 PM</td>
<td>Lunch</td>
<td>N/A</td>
<td>N/A</td>
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<td>1:00 - 1:50 PM</td>
<td>How FINRA Internal Audit is Using Tableau to Audit</td>
<td>Parmanand (Sat) Jagerdeo, Stephanie Rutter</td>
<td>FINRA</td>
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<td>2:00 - 2:50 PM</td>
<td>Cooperative Compliance, Enhancing Cybersecurity Foundational Minimums</td>
<td>Nat Bongiovanni</td>
<td>NTT DATA</td>
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<td>3:00 - 4:00 PM</td>
<td>Taxonomy for IT Risk Management</td>
<td>Soumya Chakraverty</td>
<td>RiskPro Solutions</td>
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For any questions, please contact:
- Marvin Muhumuza at programs@isaca-gwdc.org
- Jose Torres at conferences@isaca-gwdc.org.

As an independent, nonprofit, global association, ISACA engages in the development, adoption and use of globally accepted, industry-leading knowledge and practices for information systems. Previously known as the Information Systems Audit and Control Association, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.
Upcoming ISACA Greater Washington DC Conferences

Women in Technology Conference
March 19, 2020 (Thursday)
Holiday Inn Rosslyn @ Key Bridge - 1900 Fort Myer Drive Arlington, VA 22209
Event Page: https://isaca-gwdc.org/event/wit-2020

Presenters and speakers include:

**Sonia Bashir Kabir**
Governing Council Member
UNESCO Mahatma Gandhi Institute of Education for Peace and Sustainable Development

**Katie Arrington**
Special Assistant to the Assistant Secretary of Defense for Acquisition ASD(A) for Cyber Department of Defense

**Jeanette Duncan**
Chief Information Officer
Air Force Financial Management and Comptroller

**Dr. Sandra Cruz-Pol**
Program Director
National Science Foundation Engineering Research Center

**Marianne Roth**
Chief Risk Officer
Consumer Financial Protection Bureau

**Teresa Allison**
Cybersecurity Policy Analyst & Compliance Specialist
Booz Allen Hamilton

**Jina Etienne**
Founder & Principal Consultant
Etienne Consulting

**Marianne Meins**
President
Onclave Networks

**Naomi Klamen**
Cloud Engineer
Google

**Nirali Chawla**
Director, Tech Risk Management
KPMG

**Michelle Sipe Exaros**
National Sales Manager
Lutron Electronics

**Gauri Kayande**
Senior Project Manager
REI Systems

**Melody Balcet**
Director, Global Cybersecurity
The AES Corporation

**April Nadeau**
Senior Vice President
Sentar

Emerging Technologies Conference
April 21, 2020 (Tuesday)
Holiday Inn Rosslyn @ Key Bridge - 1900 Fort Myer Drive Arlington, VA 22209
Event Page: https://isaca-gwdc.org/event/et-2020

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