

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

Agenda

Time	Session	Presenter(s)	Organization
7:30 - 8:30 AM	Breakfast and Opening Remarks	N/A	N/A
8:30 - 9:20 AM	Oversight of DoD Cybersecurity and Cyberspace Operations	<ul style="list-style-type: none"> Sean Keane 	DoD
9:30 - 10:20 AM	Government Accountability Office's (GAO) Assessing Data Reliability Framework	<ul style="list-style-type: none"> Michele Fejfar Kirsten Lauber 	GAO
10:30 - 11:20 AM	The Role of IT Auditors in an Integrated Financial Statement Audit	<ul style="list-style-type: none"> Steve Koons Loren Schwartz 	Cotton & Company
11:30 - 12:15 PM	Security and Exchange Commission's (SEC) Information Technology Audit Program	<ul style="list-style-type: none"> Kelli Brown-Barnes 	SEC
12:15 - 1:00 PM	Lunch	N/A	N/A
1:00 - 1:50 PM	How FINRA Internal Audit is Using Tableau to Audit	<ul style="list-style-type: none"> Parmanand (Sat) Jagerdeo Stephanie Rutter 	FINRA
2:00 - 2:50 PM	Cooperative Compliance, Enhancing Cybersecurity Foundational Minimums	<ul style="list-style-type: none"> Nat Bongiovanni 	NTT DATA
3:00 - 4:00 PM	Taxonomy for IT Risk Management	<ul style="list-style-type: none"> Soumya Chakraverty 	RiskPro Solutions

For any questions, please contact:

- **Marvin Muhumuza** at programs@isaca-gwdc.org
- **Jose Torres** at conferences@isaca-gwdc.org.

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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