

IT Security and Sarbanes Oxley Compliance A Roundtable Dialogue of Lessons Learned

| | Tuesday, May 3 | |
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| 8:30 AM | Registration and Breakfast | Polaris Foyer |
| 9:00 AM | Introductions Paul Kurtz, Executive Director, Cyber Security Industry Alliance Arthur W. Coviello, Jr., President & CEO, RSA Security | Polaris Room |
| 9:30 AM | Panel 1: CORPORATE MANAGEMENT Ted Gerbracht, Jr., (<i>Moderator</i>) Managing Director, Global Head of Information Technology Risk and Security, Credit Suisse First Boston (CSFB) Michael P. Cangemi, CISA, CPA Editor-in-Chief Information Systems Control Journal, Information Systems Audit & Control Association (ISACA) and former President and CEO, Etienne Aigner Group, Inc. Reginald B. Combs, Director, Audit Services, Corporate Internal Audit, Lockheed Martin Corporation Jim Proferes, Deputy D&O Manager, Chubb Group of Insurance Companies | Polaris Room |
| 10:45 AM | Break | Polaris Foyer |
| 11:00 AM | Panel 2: AUDIT Bruce Nearon, (<i>Moderator</i>) CPA, Director of IT Security Audit, J.H. Cohn LLP Hugh Kelly, Principal, Bank Regulatory Advisory Services & Partner Technology Risk and Compliance, KPMG John E. Newstead, CISA, MSc Fin MIIA, Director, PricewaterhouseCoopers LLP Kenneth Vander Wal, CISA, CPA, Partner, Ernst and Young LLP | Polaris Room |
| 12:15 PM | Lunch | Polaris Foyer |
| 1:00 PM | Break | |
| 1:15 PM | Panel 3: LEGAL COUNSEL Bruce L. Plotkin, (<i>Moderator</i>) Attorney, Brownstein Hyatt & Farber, P.C. Jeffrey Grill, Esq., Partner, Pillsbury Winthrop Shaw Pittman LLP Rodney J. Nydam, Esq., Associate Director Private Sector Programs, CIPP, GMU Nils H. Okeson, Esq., Partner, Alston & Bird LLP Jeffrey Ritter, Esq., Partner, Kirkpatrick and Lockhart Nicholson Graham LLP | Polaris Room |
| 2:30 PM | Break | Polaris Foyer |
| 2:45 PM | Panel 4: CHIEF INFORMATION SECURITY OFFICER Pamela Fusco, (<i>Moderator</i>) CISO, Merck & Co. Emil D'Angelo, CISM, CISA Senior Vice President, Corporate Data Security, Bank of Tokyo-Mitsubishi Jim McDonnell, CIO/CISO, USEC Inc. Heriot Prentice, MIIA, FIIA, QiCA Director, Technology Practices, The Institute of Internal Auditors (IIA) Mike Sullivan, CIO, Entrust, Inc. K. Casey Watkins, CISA, CISSP, PMP, MBA Manager, Security Operations, Cendant IT - Global info. Security (GiSEC) | Polaris Room |
| 4:00 PM | Closing Remarks | Polaris Room |
| 4:30 – 6:30 PM | Reception | Pavilion Roor |
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Supporting Organizations:







