

CIPFA/ISACA IT AUDIT SEMINAR 2004

Programme Information

What will it cover?

The seminar will provide a valuable update on current IT audit issues and should appeal to all those responsible for managing IT audit, as well as to practitioners across both the public services and private sector. Designed as two linked days, delegates may choose to attend either or both days.

What's in it for you and your organisation?

The event will:

- Provide an opportunity for managers and IT auditors to hear the key issues affecting IT audit;
- Bring together the experiences of those working in both the public and private sectors to encourage wider thinking on IT audit issues;
- Enable IT auditors and those with an interest in IT issues from an audit perspective to network and discuss common concerns.

Who should attend?

This is the key event for all audit management in the public and private sectors and those with an interest in IT issues affecting audit.

The seminar will appeal to:

- audit management
- IT audit management
- aspiring and trainee IT auditors
- experienced IT auditors
- IT security professionals
- users needing an understanding of IT audit and control issues

Day One - Tuesday 29th June

- 09.30 Registration & Coffee
- 09.50 **Chair:** Vernon Poole, CIPFA Audit Panel  
**Welcome & Opening Remarks**
- 10.00 **National Hi-Tech Crime Unit**  
**Speaker** Tony Neate, NHCTU
- 10.40 Coffee
- 11.00 **Information Security Breaches Survey 2004**  
DTI/PWC  
**Speaker** tbc,
- 11.45 **Putting a Security Policy Together**  
**Speaker** Keith Osborne, Senior Information Security Consultant, Fujitsu Services
- 12.30 Lunch
- 13.30 **Workshop Presentation:**  
**How Effective are your Incident Response Mechanisms?**  
**Speaker** Representatives from Sapphire Technologies Ltd,
- 16.30 Close of Day One
- 19.30 Dinner for Residential Delegates in the Horton Suite

Day Two - Wednesday 30th June

- 09.00 Registration and Coffee
- 09.10 **Chair:** Mike Hughes, Chair of ISACA Midlands Chapter,  
**Welcome & Opening Remarks**
- 09.15 **Future Challenges: From Risk Management to Information Security Governance**  
**Speaker** Vernon Poole, Security Consultant, Sapphire Technologies
- 10.00 **Freedom of Information:**  
This session discusses the key elements of the legislation and why audit needs to respond  
**Speaker** Diane Skinner, Information Manager, Audit Commission
- 10.45 Coffee
- 11.05 **IT Control Matrices – Audit Panel Publication**  
**Speaker** Ed Heaton,
- 11.45 **Insurance issues for IT**  
**Speaker** tbc
- 12.30 Lunch
- 13.30 **Continuous Monitoring**  
**Speaker** Kevin Handscombe, Advisory Support & Innovation, KPMG
- 14.20 **Mobile Computing – Audit & Security Issues**  
**Speaker** tbc,
- 15.15 Close with Tea

CIPFA/ISACA IT AUDIT SEMINAR 2004

Mr  Mrs  Miss

Surname \_\_\_\_\_

First name and Initials \_\_\_\_\_

Job Title \_\_\_\_\_

Department \_\_\_\_\_

**Organisation & Address**

Organisation \_\_\_\_\_

Address \_\_\_\_\_

Postcode \_\_\_\_\_

Telephone \_\_\_\_\_

Fax \_\_\_\_\_

Email \_\_\_\_\_

Special Requirements (diet, access, etc) \_\_\_\_\_

Are you a CIPFA/ISACA Member Yes  No

CIPFA/CIPFA Student membership number: \_\_\_\_\_

Prices 2004: Residential Places

CIPFA & ISACA Members £625 + VAT = £734.38	<input type="checkbox"/>
Non-Members £680 + VAT = £799.00	<input type="checkbox"/>
<b>Non Residential Places</b>	
CIPFA & ISACA Members £540 + VAT = £634.50	<input type="checkbox"/>
Non-Members £599 + VAT = £703.83	<input type="checkbox"/>
<b>Tuesday 29th June</b> [Excludes accommodation]	
CIPFA & ISACA Members £335 + VAT = £393.63	<input type="checkbox"/>
Non-Members £390 + VAT = £458.25	<input type="checkbox"/>
<b>Wednesday 30th June</b> [Excludes accommodation]	
CIPFA & ISACA Members £335 + VAT = £393.63	<input type="checkbox"/>
Non-Members £390 + VAT = £458.25	<input type="checkbox"/>

Payment Methods

Invoice

BACS

Cheque

[Please print P55 20 187 140 on reverse of Cheque]

Please tick if you do not wish to receive associated mailings from exhibitors & sponsors of courses and conferences

For extra delegates a photocopy of this booking form is acceptable. Please return to: Courses Unit, CIPFA, 3 Robert Street, London, WC2N 6RL

www.cipfa.org.uk



CIPFA

The Chartered Institute of Public Finance and Accountancy Registered with the Charity Commissioners of England and Wales No. 231060

For office use only

Customer No:

Ack:

Jl:

P55 20 187 140

## Booking Information

### Availability:

To check on course availability please call the CIPFA Courses Unit on 020 7543 5628.

### How to book:

Please complete the booking form and return it to Sarah Edwards at the Courses & Conferences Unit, CIPFA, 3 Robert Street, London WC2N 6RL, or fax it through on 020 7543 5792.

To book your place online, please go to [www.cipfa.org.uk/shop](http://www.cipfa.org.uk/shop)

To book your place by email, please send your details to [courses@cipfa.org](mailto:courses@cipfa.org)

If paying by cheque, please make it payable to CIPFA (our VAT number is GB627 3907 25). Please print the code P55-20-187-140 on the reverse of the cheque. If there is a delay in making payment, you may fax your booking through on 020 7543 5792 and we can invoice you.

Faxed bookings are considered confirmed bookings.

Full details including a map, will be sent to you in advance.

If you haven't received details 7 days before the course date, please telephone the courses unit on 020 7543 5628.

### Accommodation:

If you require pre-seminar accommodation, you should contact The Burlington Hotel Directly on 0121 643 9191.

### Cancellations:

Please write to the CIPFA Courses and Conferences Unit as soon as you know you will be unable to attend. We will gladly accept substitutions at any stage or, if written notice is given before 15th June 2004, we will be pleased to offer a full refund less an administration charge of £30.00. After this date we will consider refunds on an individual basis.

### Exhibition and Sponsorship Opportunities:

Opportunities exist for any organisation wishing to exhibit or sponsor items at this conference. If you want to increase your exposure to these important decision makers, please contact Cynthia Godley on 020 7543 5749.

CIPFA



www.cipfa.org.uk

The Chartered Institute of Public Finance and Accountancy Registered with the Charity Commissioners of England and Wales No. 231060



INVESTOR IN PEOPLE

CIPFA

AT THE HEART OF  
PUBLIC SERVICES



## CIPFA/ISACA IT AUDIT SEMINAR 2004

The Burlington Hotel, Birmingham  
29th - 30th June 2004

