

## San Francisco - 2004 ISACA FALL CONFERENCE

|                                   |   | Core Competencies  | Information Security                                      | Emerging Technologies  | Technical Sessions   |
|-----------------------------------|---|--|---|--|--|
| <b>MONDAY, OCTOBER 4, 2004</b>    | 7:10  | <b>Registration Breakfast Break</b>  |   |  |  |
|                                   | 8:30 To 9:40  | Keynote Speaker: Victor Nichols, Chief Information Officer, Wells Fargo Bank |   |  |  |
|                                   | <b>Networking Break (Sponsored by PricewaterhouseCoopers)</b>                 |  |   |  |  |
|                                   | 10:00 To 11:45  | Introduction to General Computer Controls                                    | Web Services Risk, Controls, and Audit Implementations    | Internet's Impact on Financial Crime   | Audit and Security of Unix   |
|                                   | Track #   | C11  | S11   | E11  | T1   |
|                                   | <b>Buffet Lunch Exhibition Fair</b>   |  |   |  |  |
|                                   | 2:15 To 3:45  | Auditing Application Systems   | Control Implications of Outsourcing                       | Sarbanes-Oxley and Identity Management   | Audit and Security of Unix   |
|                                   | Track #   | C12  | S12   | E12  | T1   |
|                                   | <b>Networking Break (Sponsored by KPMG)</b>                                   |  |   |  |  |
|                                   | 4:00 To 5:30  | Introduction to Security Auditing  | Streamlining Security Audits                              | Hacking Evolution: New Trends in Exploits and Vulnerabilities  | Audit and Security of Unix   |
| Track #                           | C13   | S13  | E13   | T1   |  |
| <b>TUESDAY, OCTOBER 5, 2004</b>   | <b>Breakfast Break</b>  |  |   |  |  |
|                                   | 8:30 To 10:00   | Data Analysis - Leverage CAATs in Your Audits                                | AICPA/CICA Enterprise Wide Privacy Framework              | Intrusion Detection and Intrusion Prevention   | Best Practice and Compliance: What You Need to Know to Bridge the Gap and Meet Network Auditing Requirements |
|                                   | Track #   | C21  | S21   | E21  | T2   |
|                                   | <b>Networking Break (Sponsored by Ernst &amp; Young)</b>                      |  |   |  |  |
|                                   | 10:20 To 11:50  | Business Continuity Management   | Federal Perspective on Info Security Governance           | Intrusion Detection and Intrusion Prevention   | Best Practice and Compliance: What You Need to Know to Bridge the Gap and Meet Network Auditing Requirements |
|                                   | Track #   | C22  | S22   | E21  | T2   |
|                                   | <b>Lunch Speaker - Sarbanes-Oxley - Steve Wilkins, PricewaterhouseCoopers</b> |  |   |  |  |
|                                   | 1:15 To 2:40  | IT Architectural Reviews   | Federal Perspective on Info Security Governance           | Regulatory Compliance, Incident Response and the Technology Driving It                                       | Best Practice and Compliance: What You Need to Know to Bridge the Gap and Meet Network Auditing Requirements |
|                                   | Track #   | C23  | S22   | E22  | T2   |
|                                   | <b>Networking Break (Sponsored by Qualys)</b>                                 |  |   |  |  |
| 3:00 To 4:30                      | Introduction to Project Risk Management/SDLC Reviews                          | Use of COBIT As A Risk Management & Audit Framework for Access Compliance    | Security Development Lifecycle: Appl and Infrastructure   | Best Practice and Compliance: What You Need to Know to Bridge the Gap and Meet Network Auditing Requirements |  |
| Track #                           | C24   | S23  | E23   | T2   |  |
| 5:30 - 8:00 pm                    | <b>Hospitality Suite (Sponsored by SF ISACA)</b>                              |  |   |  |  |
| <b>WEDNESDAY, OCTOBER 6, 2004</b> | <b>Breakfast Break</b>  |  |   |  |  |
|                                   | 8:30 To 10:00   | Software Development Life Cycle  | Personal and Corporate Identity Theft                     | Threats of Tomorrow  | Auditing in a Windows Environment  |
|                                   | Track #   | C31  | S31   | E31  | T3   |
|                                   | <b>Networking Break (Sponsored by SF ISACA)</b>                               |  |   |  |  |
|                                   | 10:20 To 11:45  | Oracle Application Security and Controls                                     | Audit Risks and Issues for Radio Frequency Identification | Minimizing Operational Risks in IT Security Breaches   | Auditing in a Windows Environment  |
|                                   | Track #   | C32  | S32   | E32  | T3   |
|                                   | <b>Luncheon Speaker - OWASP - Mark Curphey, Foundstone</b>                    |  |   |  |  |
|                                   | 1:15 To 2:40  | Oracle Application Security and Controls                                     | Introduction to Security Event Management                 | Web Site Grey Box Testing  | Auditing in a Windows Environment  |
| Track #                           | C32   | S33  | E33   | T3   |  |