

Session C32a – Oracle Application Security and Controls
Session C32b – Oracle Database Security Auditing Basics

About the Speakers

Ellen Chan

Ellen Chan is a senior IT auditor at Oracle Corporation's Internal Audit group where she focuses on auditing of security and controls for databases and various applications at Oracle. Prior to joining Oracle, she spent approximately four years in the IT audit practice at Ernst & Young where she was a subject matter expert in the Oracle financials application and worked closely with the financial auditors. In her career as an auditor, she has performed a variety of projects including reviews of application controls and security design, implementation integrity reviews, financial statement audits, general IT controls audits, and business continuity planning. Other than the Oracle application, she also has some experience with SAP. Ellen has a bachelor of business administration degree in both Management Information Systems and Accounting from the University of Iowa. She is a Certified Information Systems Auditor and a CPA.

Yogita Parulekar

Yogita Parulekar, Director Global Information Security, Policy has been heading up the effort of developing security policies for Oracle since July 2004. Prior to moving to this role she led the IT audit practice within Oracle's Internal Audit group. She is a Chartered Accountant, a Certified Information Systems Auditor and has completed all parts of the CPA. She has been a financial (internal and external) auditor for a couple of years, then spent a year in industry in the CFO's office before joining the IT audit practice in Ernst & Young. In her almost eight years of career as an IT auditor she has done a variety of projects ranging from financial audit support, security assessments, security policies and procedures development, business continuity planning, a variety of attestation engagements, application control reviews and setting up of the IT audit group for a large financial institution. At Oracle she has been instrumental in setting up the IT Audit group, developing the IT audit plan, programs and team. She has also been involved in the design and internal implementation of Oracle's Sarbanes Oxley product (Internal Controls Manager). She has spoken at ISACA's Silicon Valley chapter meeting, San Jose State University and at Oracle's AppsWorld. Yogita is also President of ISACA Silicon Valley.