



## Session #C12

<b>Presenter:</b>	Miguel (Mike) O. Villegas, CISA, CISSP
<b>Presentation Title:</b>	COBIT Fundamentals and Uses
<b>Abstract:</b>	
<p>This presentation discusses CobiT as a best practice for IT Governance, SOX and Internal Audit. The session will begin with an overview of CobiT fundamentals, differences between 4.0 and 4.1, and details on critical success factors, control objectives and key goal &amp; performance indicators for CobiT processes. It will focus on how CobiT is used to address CIA (confidentiality, integrity and availability). The presentation will also include future direction of CobiT. We will finalize the session with implementation guidelines and possible uses of CobiT. These will assist the participant in using CobiT as a framework or tool in achieving their control objectives.</p>	
<b>Target Audience:</b>	
<ul style="list-style-type: none"><li>• Skill level (all)</li><li>• Occupation (audit, security, risk management)</li><li>• Occupational Experience (all)</li></ul>	
<b>COBIT Objectives:</b>	
All COBIT Objectives will be addresses.	
<b>Speaker Bio:</b>	
<p>Mike is past President and current Fall Conference Co-Chair for the SF-ISACA Chapter. Mike was Vice President &amp; Technology Risk Manager for Wells Fargo Services responsible for IT Regulatory Compliance. Previously, he was responsible for Sarbanes-Oxley 404 systems testing, technology compliance, audit liaison services, and controls effectiveness testing. He has over 25 years of Information Systems security and IT audit experience. Mike was previously a partner at Ernst &amp; Young and Arthur Andersen over their information systems security and audit groups over a span of nine years. He has managed several IT Internal Audit departments for two large California banking institutions. He has focused on IT audits and security of mainframe and enterprise environments providing professional consulting services to Fortune 1000 companies across all industries. Mike is currently involved in several ISACA CobiT research initiatives and was on the project working group for ISACA's Net Centric (Intranet/Extranet/Internet) Control &amp; Security publication. Mike is a Certified Information Systems Auditor (CISA) and a Certified Information Systems Security Professional (CISSP).</p>	