



## Session #G12

<b>Presenter:</b>	Kendall Tieck
<b>Presentation Title:</b>	Leveraging CobiT to Audit IT Governance
<b>Abstract:</b>	
Developing an audit approach to IT Governance can be a daunting task. IT Governance is a broad, and often complex business activity that many IT auditors cite as control concern, but often fail to include in the audit plan. The IT Governance challenge often takes many experienced technology auditors out of their IT comfort zone. By leveraging CobiT 4.0 the foundation for an audit approach can be developed and reduce the complexity and mystery of auditing IT Governance.	
<b>Target Audience:</b>	
Audit Professionals seeking to define an audit approach to IT Governance. Seniors, Managers and Directors may find the content appropriate for relevant activities.	
<b>COBIT Objectives:</b>	
All CobiT Domain will be addressed, but the following will be highlighted:	
PO 1	Define a strategic plan
PO 2	Define the information architecture
PO 3	Determine technological direction
PO 5	Manage the IT investment
PO 6	Communicate management aims and direction
PO 9	Assess and manage IT risks
DS 1	Define and manage service levels
DS 6	Identify and allocate costs
ME 1	Monitor and evaluate IT performance
ME 2	Monitor and evaluate internal control
ME 3	Ensure regulatory compliance
ME 4	Provide IT governance
<b>Speaker Bio:</b>	



Kendall Tieck is hold the position of Audit Director at Microsoft Corporation in Redmond, Washington. His is responsible for developing and executing the internal audit strategy for the Microsoft Business Groups, specifically the Platforms & Services Division, Entertainment & Devices, and Microsoft Business Division. Together, these groups produce the products and services that address a variety of markets from consumer to commercial, from gaming to mission critical business platforms.

Previously at Microsoft, Kendall was the IT Group Manager and was responsible for audit covered of Microsoft technology infrastructure globally, including networks, data centers and key IT enterprise processes.

Kendall has over 20 years of experience in technology and audit. He has managed technology in several departments including the Real Estate Industries Group and Audit Division of Wells Fargo Bank. Kendall served as MIS Director for a software publisher, Theatrix Interactive, Inc., a publisher of dual platform, multimedia educational software. As a technology manager, Kendall led the introduction of new technologies in several key businesses.

As an audit professional, Kendall worked for Wells Fargo Bank, Bank of America and Microsoft. His areas of expertise include risk management, distributed technologies, networks, data centers and information security. Over the span of his audit career, Kendall has been involved in several major business initiatives including technology outsourcing, merger/acquisition transitions, major systems conversions and enterprise technology initiatives. Prior to joining Microsoft, Kendall was an SVP in the Technology Risk Management, Technology and Operations Division. Kendall has been a guest speaker at local and national ISACA events and has taught seminars on control and security of distributed technologies.