



Session #G21

Presenter:	Gerald Meyers
Presentation Title:	Leveraging IT Audit Resources – IT Risk Assessment Through High-Impact Audits
Abstract:	This session is designed to give the participant an overview into IT Risk Assessment Methodology and Approach through the development of an Audit Plan. In addition, there is discussion around what a high-impact IT Audit plan might consist of including what to consider when deploying.
Target Audience:	
COBIT Objectives:	
Speaker Bio:	<p>I am a Senior Manager in Protiviti's Santa Clara office Technology Risk Practice. My background includes extensive experience in information technology risk assessments focusing on access and data-integrity control issues, Unix, AS/400 and application level security reviews, and assessments of IT policies and procedures. I have over eleven years of total technology experience including more than nine years in internal / external technology audit and controls assessment. This includes 3 years with Arthur Andersen, 2 years at Deloitte & Touche, and over 3 years with Protiviti. Before joining public accounting, I worked for over a year with Hughes Supply as an Internal IT Auditor, and two years as a database administrator for both USAir and the Sanford Airport Authority.</p> <p>I specialize in our IT Audit Services (ITAS) practice line and am part of Protiviti's national team. I actively participate in teaching at both the local and national levels. Each year I develop / deliver between 3 to 8 training programs ranging. Examples from the past 12 months are:</p> <ul style="list-style-type: none">• IT Audit Essentials – Developed and Taught• IT Risk Assessment Basics – Developed and Taught• Workpaper Documentation Essentials - Taught• Internal Audit Leadership School - Taught• New Senior School - Taught• Leveraging Compliance for Operational Efficiency – Moderated Panel Discussion (IIA / ISACA Joint Meeting)• Compliance Best Practices – Moderated Panel Discussion (ISACA) <p>Along with my Protiviti responsibilities, I am an active member of the local ISACA and IIA chapters and am the Education Committee Chairman for ISACA Silicon Valley. I have been an ISACA Board Member 2 previous times.</p>