



Session #G22

Presenters:	Slalom Consulting - Gary Ross, CA, CISA and Scott Perry, CPA, CISA
Presentation Title:	Enterprise Risk Management and IT's Role
Abstract:	
Session will provide an overview of Enterprise Risk Management and IT's role in the process. Attendees will learn about ERM goals, frameworks and approaches, how IT can integrate into the ERM process and drive value to the business and in some cases be a primary driver for ERM in the organization. Attendees will come away with a better understanding of ERM programs in their organizations and how they can engage.	
Target Audience:	
Session is targeted at intermediate to advanced financial/operational auditors, IT audit or IT risk management professionals at the manager level and above who are involved in risk management activities, internal audit or who are considering an enterprise risk management program.	
COBIT Objectives:	
PO1, 4 and 9 ME2, 3 and 4	
Speaker Bio:	
Scott Perry, CPA, CISA Scott is the National Director of Enterprise Quality & Compliance Solutions for Slalom Consulting. Scott has over 20 years of professional services experience as a CPA, IT Audit Professional and Project and Program Manager. Formerly with Big Four firms Ernst & Young and Deloitte & Touche, Scott performed IT general and application control assessments (including security policies, practices and operations) for over 100 companies including, Boeing, Microsoft, PacifiCorp, Alaska Airlines, Amazon and Paccar.	
Gary Ross, CA, CISA Gary leads the Enterprise Quality & Compliance Solutions team in the San Francisco Bay area. He has over 17 years of professional experience as a senior IT and financial auditor and has worked with clients in retail, healthcare and financial services. Gary is a former VP of Internal Audit for Williams Sonoma and a former KPMG Information Risk Management Director. Gary has led teams providing IT audit and security services to many large Fortune 500 clients including Gap Inc, Ross Stores, Trader Joes, Blue Shield of California and Wells Fargo.	