

Session #G33

Presenter:	Terry Nystrom, SVP Field Operations, Prodiance Corporation Dannette Roberts, Industry Partner Manager, Microsoft Corporation
Presentation Title:	End User Computing Controls
Abstract:	
<p>As organizations move forward with SOX 404 and other compliance efforts, an area of high risk remains within the uncontrolled data, complex formulas, and macros contained in financial spreadsheets, access databases and other end user computing documents. Leading tax and audit firms are now recommending EUC controls to reduce the risk of errors in the reporting process, but understanding the risks, conducting an assessment, and finding a sustainable solution to address this problem can be overwhelming at best. Join Terry Nystrom and Dannette Roberts to analyze the use of spreadsheets in the financial reporting process, understand the compliance implications for SOX 404, the critical areas of risk and learn about how to deploy a comprehensive solution. Their presentation will cover:</p> <ul style="list-style-type: none"> • The business risks associated with the use of financial spreadsheets and other EUCs • The latest guidance from auditors on key spreadsheet controls for remediation • Best practices for assessment, inventory and implementation • A comprehensive solution framework for sustaining compliance 	
Target Audience:	
<p>This presentation will benefit various levels and disciplines involved in the development, use, audit and control of financial spreadsheets and other end user computing documents. Senior financial and IT executives will care about the compliance, visibility and control aspects while internal audit and compliance teams will benefit from knowing that automated tools and processes exist to help them perform their functions.</p>	
COBIT Objectives:	
<p>End user computing has not been subject to control activities within IT or the same development and testing processes. This presentation will describe practices, processes and automated solutions to address this uncontrolled area.</p>	
Speaker Bio:	
<p>Terry Nystrom brings more than 25 years of sales experience to his role of senior vice president, Field Operations for Prodiance. Previously, Terry held senior management positions at a number of leading enterprise solution providers delivering content and compliance solutions to global organizations.</p> <p>Dannette Roberts brings over 20 years of experience in the Retail Banking vertical concentrating in areas such as Solution Selling, channel management, sales management and technical roles. As Industry Partner Manager for Microsoft she is familiar with the issues of end user computing and supports Microsoft customers and field organization by providing solutions to assist them in the control and management of their end user computing environment.</p>	