

WELCOME TO THE 2015 SAN FRANCISCO ISACA CHAPTER'S FALL CONFERENCE



Welcome to the 2015 San Francisco ISACA Fall Conference!

The all-volunteer Fall Conference Planning Committee has been working since January to plan and coordinate an outstanding conference for you. Our goal is to provide a high-quality education experience for ISACA members and the companies they serve at an affordable price, and to create networking opportunities allowing attendees to establish and build professional relationships. Since we started our conference in 2001, we're proud to say we've accomplished those goals and the San Francisco ISACA Fall Conference has become the premier education event for Information Systems Audit, Security, Compliance and Governance professionals in Northern California. Each year we learn from our past experience and pour that knowledge into the next year's conference. This year should be the best yet, and we hope you have a great experience!

For decades, the San Francisco ISACA Chapter's primary mission has been to provide high-quality, local development opportunities to our 1,100+ members at an affordable price, and to create networking opportunities for our members and the organizations they serve. We have been able to do that in a variety of ways:

- The cornerstone is our *Annual* Fall Conference.
- Our *monthly* educational luncheons and seminars. We have received very positive survey results regarding these events and attendance has been strong, even during challenging economic times.
- We continue to host CISA, CISM, CGEIT, and CRISC Review Courses when there is enough demand, helping candidates prepare to successfully pass those exams.
- Networking opportunities through our Chapter volunteer and leadership opportunities.

This year's Fall Conference is again being hosted at the beautiful Hotel Nikko in downtown San Francisco. We want to offer our thanks to the Nikko for their role in allowing us to have a quality venue at an affordable price.

The conference is offering five tracks designed to address the interests and needs of beginners, starting with the Core Competencies track, through advanced professionals, highlighted in our Professional Strategies track. We also have a range of topics for all experience levels in between in the following tracks: Governance, Risk & Compliance; Professional Techniques; and Cybersecurity. The topics scheduled are also designed to meet the needs of our multiple industries in Northern California. We're sure that you will find many relevant topics to meet your interests and professional development and to address real issues you face in your company.

In addition to the educational sessions, the conference also features a **Sponsor's Reception & Networking Event** on Monday evening and a **Sponsor's Luncheon & Exhibitor Fair** on Tuesday. Both events are designed to provide you opportunities to network with your peers and learn more about the products and services of many quality firms relative to IT governance, risk, compliance, audit, and security. We hope you will find these events valuable and that you will take full advantage of them to further your critical skills, better address risk, and build your network.

At the end of the conference, please take a few moments to complete the Conference Evaluation Survey that you will receive via email. We focus on improving the conference each year, making it the most valuable experience possible for our members and the organizations they serve at an affordable price. This year, you will enjoy many improvements over prior years, and most of those were the result of the feedback we received from you: our audience.

Again, thank you for attending and doing your part to make 2015 the best SF ISACA Fall Conference yet!

Regards,

Doug Mohrland, San Francisco ISACA Chapter President, 2015-2016
The San Francisco ISACA Chapter Board of Directors, and
The Fall Conference Planning Committee

FALL CONFERENCE PLANNING COMMITTEE AND SF ISACA CHAPTER LEADERSHIP

2015 SF ISACA FALL CONFERENCE COMMITTEE

The San Francisco Chapter of ISACA would like to thank all those that made this conference possible. There are many volunteers from the Chapter who although not part of the committee, worked very hard to bring this conference to you. The 2015 Fall Conference Committee members include

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|--------------------------------|------------------------|---------------------|------------------|
| • Alex Yell | • Daina DeBeaune | • Michelle Maltzahn | • Sandy Vehrs |
| • Alya Gennaro | • Dan Aranibar | • LiPing Fu | • Sesh Vaidyula |
| • Alyssa Lee | • Debra Mallette | • Kevin Fried | • Sugago Amasaki |
| • Austine Ohwobete | • Doug Feil | • Mike Gehrke | • Ted Cordery |
| • Bhumi Shah | • Doug Walsh | • Mike Nelson | • Tim Stapleton |
| • Carol Tanner | • Elizabeth Healy | • Nelly Spieler | • Todd Weinman |
| • Charles Shong | • Elena Elkina | • Olga Vujcin | • Winston Wu |
| • Claire Ould | • Goran Kovacevic | • Paul Grojean | • Yvonne Wilborn |
| • Dan Bertuleit | • Imei Chen | • Randall Henry | |
| • Deborah Frazer
Somerville | • Jennifer Cuthbertson | • Sharad Vats | |
| | • Mary Lee | • Steve Shofner | |

2015 SAN FRANCISCO ISACA CHAPTER LEADERSHIP

OFFICERS

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| - President: Doug Mohrland (Oracle) | - Treasurer: Debra Mallette (Kaiser Permanente) |
| - First Vice President: Tom Borton (San Francisco International Airport) | - Secretary: Daina DeBeaune (Wells Fargo) |
| - Second Vice President: Nelly Spieler (Frank Rimerman & Co.) | - Past President: Steve Shofner (Armanino) |

DIRECTORS

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|-------------------------------------|---|
| - Alyssa Lee (Grant Thornton) | - Deborah Frazer Somerville (FrazerSomerville Co) |
| - Anjanli Atanacio (Union Bank) | - Tim Stapleton (Independent) |
| - Johanna Terronez (Grant Thornton) | - Thej Mehta (KPMG) |
| - John Steensen (Visa Inc.) | |

COMMITTEE CHAIRS

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|--|---|
| - Academic Relations Coordinator: Thej Mehta (KPMG) and Alyssa Lee (Grant Thornton) | - Research Director: Tom Borton (San Francisco International Airport) |
| - Communications Coordinator: Open Position | - Volunteers Coordinator: Nelly Spieler (Frank Rimerman & Co.) |
| - Education and Events Co-Chairs: Johanna Terronez (Grant Thornton) & Alyssa Lee (Grant Thornton) | - CISA & CISM Coordinator: Anjali R. Atanacio (Union Bank) |
| - Fall Conference Co-Chair: Todd Weinman (The Weinman Group), Mike Nelson (Logyx), Daina DeBeaune (Wells Fargo), Steve Shofner (Armanino), and Deborah Frazer Somerville (FrazerSomerville Co) | - CRISC Coordinator: Ashes Basnet (PwC) |
| - Government / Regulatory Agencies Representative: John Steensen (Visa, Inc.) | - CGEIT Coordinator: Steve Kruse (RSA) |
| - Membership: Debra Mallette (Kaiser Permanente) | - Historian: Bill Davidson (BART - Retired) |
| | - Website Committee: Mike Nelson (Logyx), William Wong (McKesson), Doug Mohrland (Oracle) |
| | - Finance Committee: Maria Thompson (Talent Burst, Inc.), Jasmina Brown (BMP) |

