

<b>Name:</b>	Mark Lundin and Steve Owyong
<b>Presentation Title:</b>	Introduction to Change Management, SDLC
<b>Abstract:</b>	
<p>This is an introductory-level course designed to provide a high-level overview of Change Management and Systems Development Life Cycle to new IT Auditors. It will:</p> <ul style="list-style-type: none"> <li>• Define and describe change management, how it fits within the systems development life cycle, and the risks and internal controls associated with the process</li> <li>• Introduce common approaches to audit change-management and systems development controls</li> <li>• Identify tools that support change management and systems development</li> <li>• Discuss challenges that organizations are facing in change management and systems development today</li> </ul>	
<b>Target Audience:</b>	
<p>Anyone interested in gaining a better understanding of Change Management and Systems Development and the challenges within these processes. Primarily, this would include:</p> <ul style="list-style-type: none"> <li>• Financial auditors</li> <li>• Beginning IT auditors</li> <li>• Business users (or anyone) who want to understand change-management and system-development processes, and why they matter</li> </ul>	
<b>COBIT Objectives:</b>	
<p>This course is not COBIT-focused but will touch these COBIT areas:  PO 4.6, 4.11, 8, 10.11  AI 1, 2, 6  ME 2, 3, 4</p>	
<b>Speaker Bio:</b>	
<p><b>Mark Lundin</b></p> <p>Mark Lundin is a Partner in KPMG's IT Advisory practice based in San Francisco with over fifteen years of experience in technology, audit, and financial areas. His focus areas include IT vendor audits, developing control frameworks leveraging industry standards, and information protection technologies. Mark is actively involved in international security standards development and serves as chairman of the ISO financial services security committee. He has led numerous audits and assessments of systems development and change management processes.</p> <p><b>Steve Owyong</b></p> <p>Steve Owyong, CISA, is a Manager in KPMG's San Francisco IT Advisory practice with nine years of experience in project management and leadership in the IT disciplines of audit, systems development, change management and quality assurance. His focus areas include IT audits, internal controls over financial reporting and systems implementations. Steve has delivered services to Fortune 50 companies.</p>	