

Name:	Debra Mallette
Presentation Title:	Leveraging COBIT for More Effective Audits
Abstract:	
<ul style="list-style-type: none"> • Making your Audits more effective through Process Controls with CobiT and some very simple Lean and Six Sigma process improvement techniques. • How CobiT components support IT Assurance activities and the particular CobiT components that provide the most benefit. • Using CobiT for more Effective Communications with Responsible parties and Stakeholders. 	
Target Audience:	
Beginner to advanced audit professional, supervisor or manager.	
COBIT Objectives:	
ME2: Monitor and Evaluate Internal Control (with References to IT Assurance Guide Using CobiT®)	
Speaker Bio:	
<p>Debra Mallette, CGEIT, CISA, CSSBB (ASQ Certified Six Sigma Black Belt), ITIL Foundation Certified, and Managed Change™ Master Debra is currently an SFISACA Board Member, serving on the election and membership committees as well as coordinator for the San Francisco Bay Area Local CobiT Development Group. She was on the ISACA and IT Governance Institute COBIT V4.0 & 4.1 Working Group and has contributed as a reviewer and author for Mappings to various Best Practice Standards. Early adopter of organizational change methods, metrics and capability maturity models to facilitate technology and methodology transitions. Engaging storyteller and insightful coach and teacher, repeatedly been invited to advise, speak, collaborate, and publish. Throughout her career she has focused on business, engineering, quality systems, IT systems of internal control and performance improvements applying expertise in people, process, technology, and financial systems. Her experience ranges across industries and organizations including: Kaiser Permanente, Motorola, Hewlett Packard, Sybase, Personal CAD Systems/Altium and NASA. Her specialty is strategic capability improvement for enterprises making the transition to the information age.</p>	