

**Conducting a Personal Data Protection Review Based on  
International Laws**

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In Depth Seminar – D31

**Session Abstract**

Despite a growing number of laws and regulations, stories of inadvertent release of customer information, and successful attempts by hackers to penetrate websites and steal proprietary information command headlines in the media. In turn, these events serve to raise public awareness, often prompting demands for more protection and legal interventions. In addition, any data breach will result in a loss of reputation and financial losses for impacted companies. An informed and proactive IT Audit team can leverage their experience to help protect their enterprise.

Upon completion of this topic, you will understand:

- Concepts of data privacy
- Overview of International Privacy landscape and Regulations
- Contrast and comparison with select Privacy Regulations
- Risks including those from emerging technologies, i.e. BYOD, cloud computing and new risks that Internal Audit should consider
- Potential approach for a Data Privacy review

**Target Audience**

Those interested in gaining a better understanding of Data Privacy regulations in global jurisdictions, risks to consider, and some approaches to conducting a Data Privacy review. Primarily, this topic would be useful for:

- Compliance professionals whose responsibilities cover international jurisdictions.
- IT Security Professionals whose responsibilities need to consider protection of personal data.
- IT Auditors that need to understand how to scope and design a Data Privacy audit, and then execute the review.

**Speaker Bio**

Michael Deeming is an Associate Director from the San Francisco IT Audit practice. Originally from Protiviti's Philadelphia office, Michael has worked in Asia for over seven years as a member of the Protiviti Japan, Hong Kong, and Singapore offices prior to his recent return to the US. Michael has experience in leading a wide variety of system assessments, controls evaluations and implementations, planning and executing systems testing. He has experience using a variety of tools to support projects including: IT Audits, Security Assessments, PCI DSS engagements, SAP configuration audits, and SOX testing.

Most of Michael's work has involved international clients and several projects have included coordination of teams exceeding 25 members. Michael has experience creating and delivering training on various IT related topics and has engaged in numerous public speaking engagements.

He received his undergraduate B.S. Business and Economics from Lehigh University, an M.S.B.A. in Information Systems and an M.S. Accounting degree from San Diego State University. Michael is also a licensed CISA, CPA, A+ technician and PCI QSA.

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