

**Developments in Cloud and IT/Security Assurance**

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KPMG



Governance, Risk & Compliance – G31

**Session Abstract**

This is an intermediate-level course designed to provide audit and non-audit professionals with the current picture of the cloud and IT/security assurance landscape, an understanding of developments/changes in leading standards and frameworks, and practical guidance for leveraging these tools as a provider or user of outsourced cloud/IT services.

Key topics covered in this session include:

- Overview of SOC1/SSAE16 and SOC2/SOC3 reports
- Trends in cloud/IT outsourcing
- Effectively transitioning to the updated SOC2/SOC3 criteria effective 12/15/14
- Using attestation reports to help address industry/regulatory requirements
- Changing international standards and requirements
- Cloud infrastructure governance, risk and controls

**Target Audience**

This session is targeted for IT audit, information security, IT operations, vendor management and business professionals responsible for governance, risk management, audit/compliance and security over cloud/IT managed services.

**Speaker Bio**

Mark is a Partner in KPMG's Risk Consulting practice based in San Francisco focused on the technology sector and Cloud/Internet services. He serves a variety of market leading and emerging technology companies and heads a team focused on cloud, security and privacy audit and consulting. Mark has participated actively in ISO and other standards organizations focused on these topics for over 10 years.

**Speaker Details (optional):**

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