

**Unified IT Compliance**

Mark Lundin, KPMG



Governance, Risk & Compliance Track – Session G23

**Abstract:**

This presentation will focus on the current trends in Unified Information Technology Compliance. Topics will include why do companies invest in information security, market drivers issues and trends, common standards, Unified IT Compliance model, program implementation approach, program ongoing operations and Unified IT Compliance benefits.

The attendees will be able to apply knowledge gained from areas discussed to help enhance the effectiveness and efficiencies of IT compliance efforts in their organizations.

**Target Audience:**

The target audience is professionals in IT audits, IT security, and teams supporting an organization's compliance program. The skill level ranges from intermediate to advanced.

**COBIT Objectives:**

PO9 Assess and Manage IT Risks  
A11 Identify Automated Solutions  
DS6 Identify and Allocate Costs  
ME2 Monitor and Evaluate Internal Control  
ME3 Ensure Regulatory Compliance

**Speaker Bio:**

**Mark Lundin** is a partner with KPMG and has over seventeen years of business experience, including ten years of experience helping clients to assess, design and implement controls – leveraging industry standards – to meet customer, regulatory, and compliance requirements. He leads KPMG's West IT Attestation team and several international information security standards initiatives, serving as chairman of the ISO financial services security committee. His clients include leading global service providers, software companies, financial institutions, and other organizations with complex technology environments.