

## Wednesday 11<sup>th</sup> September 2019

## MASTERCLASS

7.30am – 8.15am	Masterclass Registration	Outside Epsom Rooms
8.15am – 10.00am	<p>MasterClass - <b>Paras Shah</b>, <i>COBIT 2019</i>          Who, Why, What, How and How much of COBIT</p> <p>Contemporary IT Governance and Management          Digital transformations, Disruptive Technologies and Big Data.          These are just a few of the risks and opportunities that any technology team faces in modern days. Managing a crucial balance between responses to the technology, resources, people and relationship challenges that an organisation faces is crucial to success for technology or business executives.          COBIT best practices may seem to be the least likely place to start when:</p> <ul style="list-style-type: none"> <li>• there are too many frameworks (a never-ending alphabet-soup), and</li> <li>• these practices are perceived to be dated and are therefore hated by most IT professionals (except, of course, ISACA members!)</li> </ul> <p>As a Governance, Risk or Assurance professional, we might not have all the answers about how to balance these challenges. However, we have a valuable role to play. As always!          This masterclass will focus on sharing insights on using 'contemporary' approaches to 'timeless' best-practices.          We will explore:</p> <ul style="list-style-type: none"> <li>• IT's identity crisis: How to remain essential as the business evolves</li> <li>• Lies business and technology professionals tell themselves</li> <li>• Modern day technology governance and assurance requirements</li> <li>• Old-school IT GRC principles that still rule</li> <li>• How to thrive as a 'value broker'</li> <li>• Bringing the 'best' out of 'COBIT5 best practices'</li> </ul> <p>A fast paced day will have the following four sessions covering these insights:</p> <p><b>Session 1: 'Technology Governance' what?</b></p> <ul style="list-style-type: none"> <li>• COBIT as an information and technology governance framework</li> <li>• Getting started with COBIT</li> <li>• Designing a tailored governance system using COBIT</li> <li>• Understanding 'nuts-and-bolts' of a governance system:</li> <li>• Governance and management objectives</li> <li>• Components of the governance system</li> <li>• Focus areas</li> <li>• Design factors</li> <li>• COBIT implementation practical case studies</li> <li>• COBIT mapping with the New Zealand's All-of-Government ICT Operations Assurance Framework</li> </ul> <p><b>Session 2: What's in it for me?</b></p> <ul style="list-style-type: none"> <li>• COBIT for Practitioner ('Be Aware! Don't tell anyone you are using COBIT')</li> <li>• COBIT for Technology Teams ('Emerging IT Frameworks, your Technology Operating Model and COBIT')</li> <li>• COBIT for Non-technology Governance, Risk, Compliance and Assurance Professionals</li> <li>• COBIT for Business Executives</li> </ul>	<b>Room:</b> Epsom Rooms
10.00am – 10.15am	<b>Morning Tea and Networking</b>	
10.15am – 12.00pm	<b>Paras Shah</b> - Masterclass continued	
12.00pm – 1.15pm	<b>Networking Lunch</b>	
1.15pm – 3.00pm	<p>Masterclass – <b>Doug Grindstaff</b>, <i>CMMI Cyber Maturity</i></p> <p><b>CMMI® Institute: Building Resilience Through a Risk-Based 'Cybermaturity' Approach</b></p> <p>Following hundreds of interviews with CISOs/CSOs across the globe, the CMMI Institute developed a holistic, risk-based approach for assessing organizational security capability maturity and efficiently building resilience.          The CMMI Institute interviewed CISOs/CSOs seeking to identify common themes in the challenges organizations are facing and the best thinking in solving those challenges. Recognizing the need to provide a holistic solution that seeks to align pragmatic insights with business objectives, the CMMI Institute built a risk-based capability maturity platform. The platform is an enterprise platform that can support organization of varying complexity and security demands while providing a clear understanding of the priorities an organization should attack first.          As the global leader in the advancement of best practices in people, processes and technology CMMI Institute enables organisations to benchmark their capabilities and build maturity by comparing their operations to best practices and identifying performance gaps.          Workshop Part I: Presentation          Key Takeaways          Understand the challenges global organizations are facing and how leading organizations are solving          Understand a risk-based approach for prioritizing investment for organizations with varying complexity and security demands          Understand the CMMI Institute's holistic approach of assessing the maturity of an organization's security capability maturity</p> <p><b>Workshop Part II: Hands-on Lab – CMMI® Cybermaturity Platform</b>          Note: Workshop participants will need to bring a laptop to the hands-on demo session</p>	<b>Room:</b> Epsom Rooms
3.00pm – 3.15pm	<b>Afternoon Tea and Networking</b>	
3.15pm – 5.00pm	<b>Doug Grindstaff</b> - Masterclass continued	
5.00pm – 6.30pm	Welcome Reception	Exhibition Hall (Auckland 3&4)

## Thursday 12th September 2019

## DAY 1

7.30am	<b>Conference Registration Open and Arrival tea and coffee</b>			The Promenade, Level 4
8.30am – 9.00am	<b>Māori Welcome / Powhiri</b> <i>Please be seated by 8.30am out of respect for the Māori Welcome</i>			<b>Room:</b> Auckland 1 & 2
9.00am – 9.45am	Official Conference Welcome from ISACA Auckland – <b>Rishad Smartt</b> , <i>President, ISACA Auckland</i>  50th Anniversary Welcome Address, <b>Rishad Smartt</b> , <i>President, ISACA Auckland</i> , <b>Bruce Edwards</b> , <i>President, ISACA Wellington</i> and <b>Tony Hayes</b> , <i>Previous International President of ISACA</i>			
9.45am – 10.30am	<b>KEYNOTE:</b> Cybersecurity Lessons From Star Trek, <b>Gregory J Touhill</b> , <i>CISM, CISSP, Brigadier General – President, Cyxtera Federal Group &amp; first CISO for the US Federal Government</i>			
10.30am – 11.00am	<b>Morning Tea and Networking</b>			Exhibition Hall (Auckland 3&4)
11.00am – 12.00pm	Brief introduction by Robert Walters, Associate Sponsor  PANEL   Disruptive Technologies panel will look back at the last 50 years of technology innovations, and how strategic innovations will likely continue to shape the industry and profession over the next 50 years.  Panellists: <ul style="list-style-type: none"> <li>• <b>Ian Fletcher</b>, <i>Panel Moderator, InPhysec Security Ltd</i></li> <li>• <b>Garry Green</b>, <i>Managing Director, Quanton</i></li> <li>• <b>Dawie Olivier</b>, <i>Chief Information Officer, Westpac New Zealand</i></li> <li>• <b>Hamish Bowen</b>, <i>National IT Advisory Partner, Grant Thornton</i></li> </ul>			<b>Room:</b> Auckland 1 & 2
12.00pm – 12.30pm	<b>KEYNOTE:</b> A Risk-Based 'Cybermaturity' Approach to Build Board Confidence and Resiliency, <b>Doug Grindstaff</b> , <i>Senior Vice President of Cybersecurity Solutions, CMMI and ISACA</i>			
12.30pm – 1.30pm	<b>Networking Lunch</b>			Exhibition Hall (Auckland 3&4)
	STREAM A Business Acumen <b>Room:</b> Epsom 1 & 2	STREAM B Strategic Insights / Innovation <b>Room:</b> Epsom 3	STREAM C Cyber Security <b>Room:</b> Auckland 1 & 2	
1.30pm – 2.15pm	Everyone In Security Please Move Two Seats To The Left ... Or Risk Not Having A Chair, <b>Matthew Lord</b> , Head Of Cybersecurity Practice Dimension Data	DevOps, Agile And Compliance, <b>Nick Deitz</b> , Atlassian	The (Speculative) Future Of Advanced Persistent Threats, <b>Kade Morton</b> , Quantum Security	
2.15pm – 2.20pm	Change over time			
2.20pm – 3.05pm	Will Company Directors Be Held Liable For Negligence If They Fail To Grasp New Technologies And Empower Their Company To Innovate? <b>Mark Toohey</b> , Founder, TBSx3 Pty Ltd	Security Challenges In A Smart City Of The Future, <b>Chris Hails</b> , NZTA	A Deep Dive Into The R+R Of The NIST Cyber Security Framework, <b>Campbell McKenzie</b> , Cyber Security Consultant	
3.05pm – 3.30pm	<b>Afternoon Tea &amp; Networking</b>			Exhibition Hall (Auckland 3&4)
	STREAM A Business Acumen <b>Room:</b> Epsom 1 & 2	STREAM B Strategic Insights / Innovation <b>Room:</b> Epsom 3	STREAM C Cyber Security <b>Room:</b> Auckland 1 & 2	
3.30pm – 4.15pm	IT Governance: There Are Risks And Opportunities At Every Level, <b>Lizzie Valentine</b> , Chief Information Officer, Massey University	How Using AI for Fraud Investigation May Hold The Answer To Preventing Insider Threat, <b>Tanya Harris</b> , Harrman Cyber	Using The Value Of Data And Intangible Assets To Value The Benefits Of IT Security, <b>Ian Fletcher</b> , InPhySec Security Ltd	
4.15pm – 4.20pm	Change over time			
4.20pm – 5.05pm	<b>KEYNOTE:</b> Today, Tomorrow And An Eye To The Future. Don't Worry It Will be Okay, <b>Gareth O'Connor</b> , <i>Strategy Director, PHD Group NZ</i>			<b>Room:</b> Auckland 1 & 2
5.05pm – 5.15pm	End of Day 1 – Closing Remarks			
6.30pm	Conference and Awards Dinner <i>SkyCity Convention Centre</i>			<b>Room:</b> Auckland 1 & 2

Friday 13th September 2019		DAY 2
8.45am – 9.15am	Welcome, <b>Tony Hayes</b> , <i>Previous International President of ISACA</i>	<b>Room:</b> Auckland 1 & 2
9.15am – 10.00am	<b>KEYNOTE:</b> A Spectrum of Professions: The ISACA Global Community, Past, Present, Future, <b>David Samuelson</b> , <i>ISACA CEO</i>	<b>Room:</b> Auckland 1 & 2
10.00am – 10.45am	<b>GOLD SPONSOR:</b> Case Study: Enhancing Cloud Security Through Managing Privileged Access <b>Diana Volere</b> , <i>Saviynt</i>	<b>Room:</b> Auckland 1 & 2
10.45am – 11.15am	<b>Morning Tea and Networking</b> Exhibition Hall (Auckland 3&4)	
	STREAM A Business Acumen <b>Room:</b> Epsom 1 & 2	STREAM B Strategic Insights / Innovation <b>Room:</b> Epsom 3
	STREAM C Cyber Security <b>Room:</b> Auckland 1 & 2	
11.15am – 12.00pm	Changing role of the modern CISO in Digital Transformation Era, <b>Abbas Kudrati</b> , <i>Chief Security Advisor, Cybersecurity Solutions Group Microsoft</i>	Cyber Psychology and the impact of rapid technology change, <b>Peter Benson</b> , <i>Cyber-Psych.org</i>
		High velocity agile cyber-risk management, <b>Gurvinder Pal Singh</b> , <i>President, ISACA Sydney Chapter</i>
12.00pm - 12.05pm	Change over time	
12.05pm – 12.50pm	Sustained Peak Mental Performance - By Design (Introducing Mindset 2.0), <b>Bruce Ross</b> , <i>Ignite Business</i>	Global CISO Insights: Leadership and Influence at the C-Suite level, <b>Shamane Tan</b> , <i>Executive Advisor – APAC, Privasec</i>
		How To Reduce Your Cyber Security Blind Spot, <b>Richard Tims</b> , <i>Partner, Cyber at KPMG New Zealand</i>
12.50pm – 1.45pm	<b>Networking Lunch</b> Exhibition Hall (Auckland 3&4)	
1.45pm – 2.30pm	<b>GOLD SPONSOR:</b> <b>Mark Knowles</b> , <i>Cybersecurity Advisory Practice, Datacom</i>	<b>Room:</b> Auckland 1 & 2
2.30pm – 3.30pm	PANEL   SheLeadsTech Panel Will highlight the concrete initiatives being undertaken by leaders right here in Auckland and Australia to increase representation of women in leadership roles. Panellists: <ul style="list-style-type: none"> <li>• <b>Divina Paredes</b>, <i>Panel moderator, Editor, CIO New Zealand</i></li> <li>• <b>Lisa Fong</b>, <i>Director of Information Assurance and Cyber Security, Government Communications Security Bureau</i></li> <li>• <b>Rachel ah-koy</b>, <i>Senior Manager, PwC Digital Innovation for Entrepreneurial &amp; Private Business</i></li> <li>• <b>Kristen Lunman</b>, <i>Kiwi Wealth's Director of Innovation</i></li> <li>• <b>Michele Embling</b>, <i>Senior Audit Partner and Chair of PwC New Zealand</i></li> <li>• <b>David Eaton</b>, <i>Associate Director, Cybersecurity Services – Datacom</i></li> </ul>	<b>Room:</b> Auckland 1 & 2
3.30pm – 3.45pm	<b>Afternoon Tea and Networking</b> Exhibition Hall (Auckland 3&4)	
3.45pm – 4.45pm	<b>KEYNOTE:</b> Bugger The Boxing – Pour The Concrete Anyway, <b>Ian Taylor</b> , <i>Animation Research Ltd</i>	<b>Room:</b> Auckland 1 & 2
4.45pm – 5.15pm	Conference Close	
5.15pm – 5.45pm	<b>Finger Food and Networking</b>	