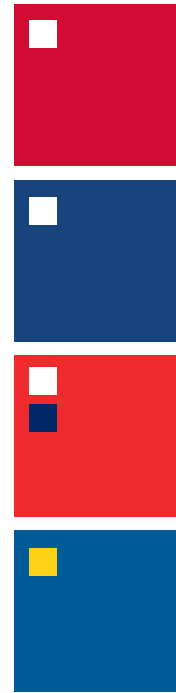


**COMPACT PROGRAM**

**2013 NORDIC CONFERENCE**

Welcome to the  
**ISACA 2013  
NORDIC  
CONFERENCE**



**in Stockholm from the 22<sup>nd</sup> to the 23<sup>th</sup> of April 2013.**

For the the most  
up-to-date program go to  
[nordic.isaca.se](http://nordic.isaca.se)



**Cloud**  
Information mobility  
Social Media  
**Big Data**  
Data privacy

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The Security Division of EMC

## COMPACT PROGRAM

## 2013 NORDIC CONFERENCE

### ISACA 2013 Nordic Conference

This is the program for the ISACA 2013 Nordic Conference. The premier conference for audit, information security and risk management in the Nordic countries. The Conference takes place the 22<sup>nd</sup> to the 23<sup>th</sup> of April 2013 in Stockholm.

### Content

The conference is dedicated to presenting topics and educational tracks with a unique perspective. Each track will have a blend of technical and managerial topics that will enhance the learning experience and actively motivate and challenge the way you work.

The focus areas for the 2013 conference are:

- Cloud,
- Information Mobility,
- Social Media,
- Big Data and
- Data privacy.

The conference has the following tracks:

- IT Governance,
- IT Assurance and
- IT and Information Security.

There is also a virtual track about risk built from the three parallel tracks. There are 24 track sessions and 4 keynote/guest speaker sessions.

### Target audience

The conference target audience is IT professionals, Information security professionals, IT Audit professionals, IT Governance professionals, Information security managers, Information security professionals, Assurance professionals, Senior and executive managers, CIOs, CISOs and other members of the C-suite.

### Background

For the last four years there has been a Scandinavian ISACA conference that has rotated between Denmark, Norway and Sweden. The 2012 Scandinavian conference took place in Denmark.

In 2013 the conference is upgraded to a Nordic Conference as Finland provides speakers and participants. All presentations are in English.

### Questions

If you have any questions please contact [info@isaca.se](mailto:info@isaca.se)

### Version

This is the fourth version of the compact program, released on the 20th of April 2013.

### Location

Hilton Stockholm Slussen Hotel, Guldgränd 4, Stockholm, Sweden. Map: <http://goo.gl/maps/1iiRJ>

If you need a hotel room during the conference reserve your room at the ISACA Hilton website <http://www.hilton.com/en/hi/groups/personalized/S/STOSLHI-GISAA-20130422/index.jhtml> or call +46 8 517 353 10 +46 8 517 353 10 GRATIS , mention ISACA when you talk to them.

### Transport

The Hilton Stockholm Slussen Hotel, is located in the city center of Stockholm. The closest Metro station is Slussen.

If you come to Stockholm by air you can take an airport bus, or train if you come to Arlanda airport, to the city center of Stockholm. You will then arrive close to Stockholm Central Station. From the Stockholm Central station you can take the metro to Slussen or walk, there is just a 20 minutes walk to the hotel.

### Organizing Chapters

The ISACA 2013 Nordic conference is organized by the ISACA chapters in [Denmark](#), [Finland](#), [Norway](#) and [Sweden](#).



## COMPACT PROGRAM

## 2013 NORDIC CONFERENCE

### Registration

The recommended early bird fee for attending the conference is 750 Euro for ISACA members and 995 Euro for non-members if you register no later than the 22<sup>th</sup> of March 2013.

From the 23<sup>rd</sup> of March the recommended fee for attending is 850 Euro for ISACA members and 1 095 Euro for non-members.

You should register at the chapter website of your country to get the correct price in local currencies; the price might vary depending on chapter sponsorship, packing, taxes and similar aspects. So...

...If you live in Denmark go to [www.isaca.dk](http://www.isaca.dk).

...if you live in Finland go to [www.isaca.fi](http://www.isaca.fi).

...if you live in Norway go to [www.isaca.no](http://www.isaca.no).

...if you live in Sweden or any other country go to [www.isaca.se](http://www.isaca.se).

*Last day for registration is April the 15<sup>th</sup> 2013.*

### Your registration fee includes:

- Attendance at the conference for 2 days
- Access to the Exhibitors hall
- An opportunity to earn up to 13 continuing professional education (CPE) credit hours
- Morning and afternoon coffee/tea breaks
- Complimentary lunches on Monday 22<sup>nd</sup> and Tuesday 23<sup>th</sup> of April.
- An evening event and dinner on Monday 22<sup>nd</sup> of April.

*Become a member today and get the member discount for the conference at [www.isaca.org/join](http://www.isaca.org/join)*

*Please remember to also reserve a hotel room at Hilton Stockholm Slussen Hotel, Guldgränd 4, Stockholm, Sweden.*

### CPE

Anyone that wants to maintain the ISACA certifications: Certified Information Systems Auditors (CISA), Certified Information Security Manager (CISM), Certified in the Governance of Enterprise IT (CGEIT), Certified in Risk and Information Systems Control (CRISC) must attain and report an annual minimum of twenty (20) CPE hours and Attain and report a minimum of one hundred and twenty (120) CPE hours for a three-year reporting period.

Attendees earn up to 13 CPE credits by attending the ISACA 2013 Nordic Conference.

### Disclaimer

The information in this brochure is correct at the time of printing. ISACA reserves the right to alter or delete items from the program in the event of unforeseen circumstances. Material has been prepared for the professional development of ISACA members and others in the IT audit, control, security and governance community.

Neither the presenters nor ISACA can warrant that the use of material presented will be adequate to discharge the legal or professional liability of the members in the conduct of their practices. All materials used in the preparation and delivery of presentations on behalf of ISACA are original materials created by the speakers, or otherwise are materials which the speakers have all rights and authority to use and/or reproduce in connection with such presentation and to grant the rights to ISACA as set forth in speaker agreement.

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Please note: unauthorized recording, in any form, of presentations and workshops is prohibited.



# COMPACT PROGRAM

# 2013 NORDIC CONFERENCE

## Monday the 22<sup>nd</sup> of April

Time	Governance	Assurance	Security
09.00 - 10.00	Registration is Open, Networking & Exhibition		
10.00 - 10.15	Welcome and Opening Speaker: Peter Lind, President ISACA Sweden Chapter		
10.15 - 11.00	Key Note Speaker: Marc Vael, ISACA International Vice-President (110)		
11.00 - 11.15	Short Break, Networking & Exhibition		
11.15 - 12.00	Leading the Information Security Mind-set (121) Markku Kaskenmaa, CISA, CISM, Invisian Ltd (FI)	Business continuity management at Volvo IT(122) Stefan Karlsson, CISA, CBCP, CRISC, Volvo IT (SE)	Big data vs. Great Data (123) Carsten Stenstrøm, CISA, Danmarks Radio (DK)
12.00 - 13.00	Lunch, Networking & Exhibition		
13.00 - 13.45	Enterprise Risk Management – Bridging the gap between IT Risks and IT Security Technology (131) Marc Solis, Dell (DK)	Risk with Limited Auditing of Cloud Based Application Service (132) Markus Leinonen, CISA, CIA, KPMG (FI)	Awareness of information security – Highlights from the National Security Month in Norway (133) Tone Hoddø Bakås, CISA, CRISC, Norsis (NO)
13.45 - 14.00	Short Break, Networking & Exhibition		
14.00 - 14.45	Implementing a Risk Mgmt Framework with a GRC Tool (141) Magnus Felde, CISSP (Associate), GCIH, Mnemonic (NO) and Jon Hofstad, CISSP, EVRY (NO)	IT's Involvement in the Merger & Acquisition Process (142) Fredrik Ohlsson, CISA, CISM, CRISC och CISSP, KPMG (SE)	PCI Overview (143) Mikko Sauranen, CGI (FI)
14.45 - 15.15	Break, Networking & Exhibition		
15.15 - 16.00	Why Traditional Information Security Governance Approaches No Longer Work... and how to establish better mechanism (151) Bengt Berg, CISM, CISSP, QSA, Cybercom (SE)	Cloud Computing, Privacy and Information Security (152) Helge Veum, Director, Datatilsynet (NO)	Cloud Storage and Security (153) Jacob Illeborg Pagter, CISSP, Alexandra Institute (DK)
16.00 - 16.15	Short Break, Networking & Exhibition		
16.15 - 17.00	Key Note speaker: Björn Gustafson, Manager Information Security, Stockholm Stad (160)		
17.00 - 17.15	Summary Day 1 - Evening Program & Logistics		
17.15 - 17.30	Short Break		
17.30 - 18.15	ISACA Sweden Chapter Annual meeting	Break, Hotel Registration, Networking & Exhibition	
18.15 - 19.00	Break		
19.00 - 19.15	Gather in the hotel lobby, important to be in the lobby before 19:15!		
19.15 - 19.30	We take a short walk together to The Evening Event.		
19.30 - 23:00	The Evening Event and Dinner		

If you want follow the virtual risk track you should go to sessions with dotted background.



# COMPACT PROGRAM

# 2013 NORDIC CONFERENCE

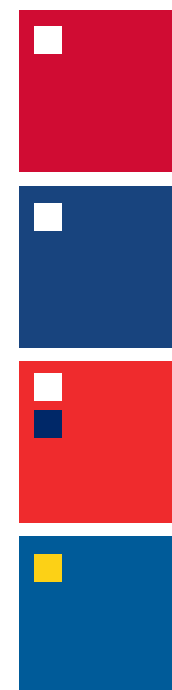
## Tuesday the 23<sup>th</sup> of April

Time	Governance	Assurance	Security
08.00 - 09.00	Registration is Open, Networking & Exhibition		
09.00 - 09.45	Key Note Speaker: Philip Aldrich, CISSP, CISM, CRISC, CIPP, CISA (210)		
09.45 - 10.15	Break, Networking and Exhibition		
10.15 - 11.00	COBIT 5 for Information Security (221) Jacqueline Johnson, CISSP, Nordea (DK)	SOX Today and yesterday (222) Harald Carlsson, Carlsson Internal Control Consulting AB (SE)	Keeping financial risks controlled by bridging management of IT services and data centre facilities (223) Lucas Cardholm, LLM, MBA, Coromatic AB (SE)
11.00 - 11.15	Short Break, Networking & Exhibition		
11.15 - 12.00	Risk assessment - Can it be simple and yet sufficient? (231) Helvi Salminen, CISA, CISSP, SABSA, Gemalto (FI)	IT Assurance (232) Hans Henrik Berthing, Verifica (DK)	Case Study: Security in Mobile Banking (233) Mari Grini, CISA, CISSP Spare-Bank1 (NO)
12.00 - 13.00	Lunch, Networking & Exhibition		
13.00 - 13.45	Cloud Security: Minding the Gap with Socio-Technical Model of Governance (241) Stewart Kowalski, NISLab (NO)	Identity Audit (242) Hannu Kasanen, Albin Finne, Deloitte & Touche (FI)	Information mobility vs. Security. Managing a new age of risk (243) Jana Thorén and Michael Duva, CISSP, Secode (SE)
13.45 - 14.00	Short Break, Networking & Exhibition		
14.00 - 14.45	Governance of IT cost: ..IT's too expensive - where to cut? (251) Peter Torngren, Connecta (SE)	Information Security, Reputational risk IT & Business Continuity (252) Kim Aarenstrup, CISA IBM (DK)	Cowboys & Indians - How to Secure the Manufacturing Fortress (253) Jukka Nyman, CISM, Invisian Ltd (FI)
14.45 - 15.15	Break, Networking and Exhibition		
15.15 - 16.00	Key Note Speakers: Christian Brosstad, VP and Mari Grini, CISA, CISSP, SpareBank1, Norge (260)		
16.00 - 16.15	Summary Day 2 - Conference Closure: Peter Lind, President ISACA Sweden Chapter		



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Finland Chapter  
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Sweden Chapter

If you want follow the virtual risk track you should go to sessions with dotted background.



# Sponsors

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Quest One Identity Solutions offer a real-world approach to IAM – business focused, integrated with current investments, deployed quickly for fast ROI and flexible enough to meet future security and compliance needs. Unlike traditional framework solutions, our modular, integrated approach is perfectly optimized to meet today's access governance, privileged account management, user activity monitoring and identity administration needs.

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Connecta is a consulting firm that exists to transform the points on management agendas into reality. To help our clients make a difference in Swedish commerce and the global arena by delivering inspiration, innovation and high energy. When you choose Connecta, you're also choosing a better way to take your process forward. Our combination of strategic business thinking, technical specialist know-how and the ability to make the transition from words to ac-



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RSA, The Security Division of EMC, is the premier provider of security, risk and compliance management solutions for business acceleration. We help the world's leading organizations (including 90 percent of the Fortune 500) succeed by solving their most complex and sensitive security challenges. These challenges include managing organizational risk, safeguarding mobile access and collaboration, providing compliance and securing virtual and cloud environ-



RSA Archer eGRC modules allow you to build an efficient, collaborative enterprise governance, risk, and compliance (eGRC) program across IT, finance, operations, and legal domains. With RSA Archer, you can manage risks, demonstrate compliance, and automate business process-



# COMAPCT PROGRAM

# 2013 NORDIC CONFERENCE

## Sigma

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IT Governance is one of the main service areas within Sigma IT & management, where we have consultants certified by CGEIT. During a long time we have delivered services in the area of governance and management of IT to several companies and organizations. We are convinced that top management in an organization must be engaged in and take responsibility for these questions. People and systems are getting more and more mobile and the demand for working IT-solutions is increasing. At the same time this also creates an extended vulnerability.



We join ISACA's conferences to learn and take part of others thoughts and knowledge and of course to share our experiences. We believe that we will become an even better vendor and partner for our customers by being a part of ISACA.

## Amentor

SILVER

Amentor is one of the leading professional services suppliers in Sweden within the areas of information security, IT audit, IT risk management and IT advisory. Within our organisation you'll find all the knowledge and experience necessary to eliminate the IT risks and maximize the business value of your IT investments and thereby secure the growth and future development of the organisation.



Most of our consultants hold at least one security certification (CISA, CISM, CISSP, CGEIT, QSA) and all have deep knowledge about the internationally accepted security standards and IT frameworks such as PCI-DSS, ISO27000, ISO38500, ITIL, COSO, Common Criteria and CobiT. Our consultants also have extensive experience from managing large regulatory compliance projects (Sox, PCI etc.)

## CIO Sweden

MEDIA

Reach the IT strategists in Sweden in their own forum  
CIO Sweden is a completely unique marketing channel if you want to get in touch with the hottest target group in Swedish IT.  
In all the channels: in the exclusive monthly magazine, at our focused web site and at our popular seminars and in-depth round table discussions - we offer a tailored meeting with Swedish CIOs.  
Our target group isn't the largest, but many times around the most important. You will definitely meet them here.



The annual CIO sourcing event  
Global Sourcing 2013: How should you outsource, to whom and what.  
What sourcing experiences do other companies have? What are the future sourcing models?  
What should you consider before signing a sourcing contract? What are the consequences if something goes wrong?  
And how do you get global teams with different cultures to work together?

We answer these question at CIO Global Sourcing, May 15th - A conference on how to contract, manage and organize sourcing.  
There are constantly new challenges and we highlight them - and the solutions. Our goal is that you leave the event with new knowledge and lessons learned, to help you make better decisions in your professional role.

Go to the registration page and read more. (in swedish) [www.cio.se/globalsourcing2013](http://www.cio.se/globalsourcing2013)



## COMAPCT PROGRAM

## 2013 NORDIC CONFERENCE

### Pre-conference sessions

On Sunday the 21st of April there will be pre-conference sessions held by Cloud Security Alliance Sweden (CSA Sweden). The recommended price for the pre-conference sessions is 150 Euro. The price might vary depending on chapter sponsorship, packing, taxes and similar aspects.

14.30-14:50 Pre Conference Session registration and coffee

14.50-15:00 Introduction by by CSA Sweden President

15.00-15.45 **Aspects to consider within information security during procurement and use of cloud services**

16.00-16.45 **Federation and Cloud in practice (Demonstration)**

17.00-17.45 **Company talks about their reasoning concerning security and cloud services**

### Post-conference CISA and CISM review seminars

Directly after the conference, on the 24<sup>th</sup> of April, there will start a two-day CISM review seminar and a three-day CISA review seminar. As in recent years, the seminars will be led by local experienced CISA's and CISM's and will mainly focus on the aspects of the exam that have been most challenging in the past. To enable non-Swedish speakers to attend the seminar is, the language will be English unless all attendees speak Swedish. The location is Ernst & Young's facilities in central Stockholm. Information regarding registration etc. will be available at [nordic.isaca.se](http://nordic.isaca.se).

### CISA and CISM exams

For information on how to register for the exam go to [www.isaca.org/cisa](http://www.isaca.org/cisa) or [www.isaca.org/cism](http://www.isaca.org/cism). Final Registration Deadline for the exam is the 12<sup>th</sup> of April 2013.

### Review seminars contents

The following areas are included in the CISA seminar:

- The IS Audit Process
- IT Governance
- Systems and Infrastructure Lifecycle Management
- IT Service Delivery and Support
- Protection of Information Assets
- Business Continuity and Disaster Recovery

The CISA Review Manual and the CISA Practice Question Database (cd-rom) are included in the seminar fee. Handed out on the first day of the seminar.

The following areas are included in the CISM seminar:

- Information Security Governance
- Information Risk Management
- Information Security Program Development
- Information Security Program Management
- Incident Management and Response

The CISM Review Manual and the CISM Practice Question Database (cd-rom) are included in the seminar fee. Handed out on the first day of the seminar.

### CISA and CISM review seminars fees

The fee for attending the CISA review seminar is 12 000 SEK + VAT for ISACA members and 15 000 SEK +VAT for non-members.

The fee for attending the CISM review seminar is 8 000 SEK + VAT for ISACA members and 10 000 SEK + VAT for non-members.

Become a member today and get the member discount for the seminar at [www.isaca.org/join](http://www.isaca.org/join)



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You can find the most up-to-date program and more information at

# nordic.isaca.se

