

## Registration Information

[www.ITCinstitute.com/sd07](http://www.ITCinstitute.com/sd07)  
Phone: 800.280.6218 or 541.346.3537  
Fax: 541.346.3545  
E-mail: [itcireg@continue.uoregon.edu](mailto:itcireg@continue.uoregon.edu)

### Early Registration Pricing (through October 12, 2007)

2-Day Conference Pass: \$1,095  
3-Day Conference Pass: \$1,495

### Regular Registration Pricing (through November 2, 2007)

2-Day Conference Pass: \$1,295  
3-Day Conference Pass: \$1,695

Late registration fee: add \$50  
(after November 2, 2007)



## Hotel Information

Loews Coronado Bay Resort and Spa  
4000 Coronado Bay Road  
Coronado, CA 92118  
Phone: 619.424.4000  
Fax: 619.424.4000  
Web: [www.loewshotels.com](http://www.loewshotels.com)

Conference attendees receive special savings on their stay at the Loews Coronado Bay Resort and Spa. Please contact the hotel directly for room reservations. **Rates are being held until October 12, 2007.** Discounted rooms are limited and may sell out, so make your reservations early to ensure availability.

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## According to Previous Conference Attendees:

"[The conference was] extremely topical and timely. Fantastic presenters—experts in their field with real experience, useful advice, and no sales pitches. A great opportunity to sanity check with others in the trenches of IT compliance and security—a chance to compare and contrast, and bounce ideas off compatriots."

"The quality of the speakers exceeded my expectations. Networking with other IT compliance professionals was a huge asset! The value for the time and dollars expended was well worth it—most valuable conference I have been to in a very long time."

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YOUR IT COMPLIANCE PROGRAM

**IT COMPLIANCE CONFERENCE**

San Diego, CA • November 5–7, 2007

[www.ITCinstitute.com/sd07](http://www.ITCinstitute.com/sd07)

Build your mastery of IT compliance strategies, tools, and tactics through courses focused on:

- Security
- Audit
- Implementation
- Leadership



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ITCi invites you to join your fellow IT compliance professionals at the IT Compliance Conference (ITCC). This unique education and networking event focuses on solving your most complicated and pressing security, audit, content, and risk management challenges in a highly interactive, platform- and vendor-neutral format.

Expert presentations and networking events will expose you to best practices, peer experiences, and authoritative advice that will give you insight and information on how to create strong and defensible IT compliance programs. No other event will provide you with the high-quality information you'll receive from both tech-trained and law-trained experts in CobiT, ITIL, COSO, ISO, and much more.

#### Do you need CPE credits in 2007?

Earn up to 18.5 clock hours at the ITCC. Credits are applicable to the following certifications. Credit may apply for other designations as well (e.g., CPA, CLE). Check with your organization's governing body for more information.

- CISA
- CISM
- CISSP
- PMP

#### Conference Benefits

- Interact directly with top IT security experts and auditors
- Expand your knowledge of all major IT compliance frameworks
- Network with your peers in a noncompetitive, collaborative environment
- Help create a common body of IT compliance knowledge
- Brush up on new requirements and earn CPE credits for 2007

#### Who Should Attend

- CIOs/CTOs
- Chief compliance officers
- Chief security officers
- IT directors and managers
- Compliance managers
- CFOs/financial officers

#### Justify Your Attendance

Need even more reasons to attend? Learn how to make the case for attending the IT Compliance Conference by aligning your organizational goals with our conference program. Visit: [www.itcinstitute.com/justify](http://www.itcinstitute.com/justify).



#### Conference Instructors Include

- **Peter Adler**, Esq., CISSP; President, InfoCounsel LLC
- **Christina Ayiotis**, Esq., Corporate Records Manager, Booz Allen Hamilton
- **Barbara Chung**, CISSP, CISM, Chief Security Advisor (Education), Microsoft Corporation
- **Lothar Determann**, Esq., Baker & McKenzie; Faculty Law & Technology Center; and Free University of Berlin
- **Lee Dittmar**, National Practice Leader, IT Governance, Deloitte
- **Tom Gemmell**, Director, Microsoft Corporation
- **Francoise Gilbert**, Esq., Managing Director, IT Law Group
- **Larry Hughes**, former head of Infosec at Amazon.com; Founder of Infosec Introspect Inc.
- **John Isaza**, Esq.; Chair, RIM Practice, H&I Law Group
- **Paul Kirvan**, CISSP, CBCP, FBCI; Vice President, Marsh Inc.
- **Julie Machal-Fulks**, Esq., Director of IT Compliance Services, Scott & Scott LLP
- **Jim Reavis**, former Executive Director, ISSA; co-founder, Alliance for Enterprise Security Risk Management
- **Randy Sabett**, Esq., CISSP; Chair, IT Regulatory Group, Sonnenschein
- **AnneMarie Scarisbrick-Hauser**, Director, Compliance Analysis/BI, SilverTrain, Inc.
- **Adam Shnider**, Director, Technology Risk Management, Jefferson Wells
- **Rob van den Eijnden**, Managing Consultant, Capgemini Consulting (Amsterdam)
- **Karen Worstell**, former CISO, Microsoft, AT&T Wireless

For a complete list of conference instructors, visit [www.ITCinstitute.com/sd07](http://www.ITCinstitute.com/sd07)

#### IT Compliance Conference Program

All sessions feature at least two speakers to give you a variety of perspectives on the topic: a lead presenter (LP) and a chief commentator (CC).

Monday, Nov. 5	IT COMPLIANCE BOOT CAMP	
9:00am – 5:00pm	<b>1A – IT Compliance Tools</b> , <i>Davis</i>	<b>1B – IT Compliance Leadership</b> , <i>Mayes</i>
6:00pm	Hospitality Suite	
Tuesday, Nov. 6	SECURITY TRACK <i>Chair: Reavis</i>	AUDIT TRACK <i>Chair: Shnider</i>
8:00 – 8:30am	Welcome and Baseline, <i>Rapp</i>	
8:30 – 10:00am	<b>2 – IT Compliance Convergence:</b> How To Gain Leverage and Credibility By Forging IT Compliance Into Governance, Risk, and Other Essential Business Processes, <i>LP: Dittmar, CC: Worstell</i>	
10:15 – 11:45am	<b>3A – Enterprise Security and Privacy at Scale:</b> Managing Global Risk with Imagination, <i>LP: Hughes, CC: Sabett</i>	<b>3B – Continuous Audits and Risk Assessments Get It Done:</b> How to Master Ten Top Emerging IT Compliance Audit Challenges, <i>LP: Reymann, CC: Kuiper</i>
11:45am – 1:45pm	Lunch Presentation and Exhibits	
1:45 – 3:15pm	<b>4A – Business Continuity Compliance and Disaster Planning:</b> Plenty of Options—The Choice is Yours, <i>LP: Kirvan</i>	<b>4B – PCI Audit Preparation:</b> Tested Tools and Lessons Learned from the Most Critical Cases, <i>LP: Hughes</i>
3:30 – 5:00pm	<b>5A – Global IT Compliance Laws and Standards:</b> How to Anticipate and Shape Emerging International Standards, <i>LP: Gilbert, CC: Determann</i>	<b>5B – The Best Preparation for IT Compliance Audits:</b> Rules and Tools, <i>LP: van den Eijnden, CC: Reymann</i>
5:00 – 7:00pm	Evening Reception and Exhibits	
7:00pm	Hospitality Suite	
Wednesday, Nov. 7	IMPLEMENTATION TRACK <i>Chair: Rapp</i>	LEADERSHIP TRACK <i>Chair: Reymann</i>
8:30 – 10:00am	<b>6A – Content Management That Works:</b> How To Anticipate and Resolve Integration Integrity, Authentication, and Other Issues That Keep You Up Nights, <i>LP: Bock, CC: Ayiotis</i>	<b>6B – Reducing Costs of IT Compliance:</b> Tools You Can Use Now—Plus Some Hot New Developments, <i>LP: Worstell, CC: Gemmell</i>
10:15 – 11:45am	<b>7A – Legal Discovery Workshop:</b> How the New Federal Rules Will Affect IT Compliance Professionals, <i>LP: Isaza, CC: Machal-Fulks</i>	<b>7B – IT Compliance Metrics:</b> Dashboards, Scorecards, Propositions, and Other Prescriptions for Timely, Actionable Intelligence, <i>LP: Scarisbrick-Hauser, CC: Gorrie</i>
11:45am – 1:45pm	Lunch and Exhibits	
1:45 – 3:15pm	<b>8A – Mix and Match for IT Compliance Managers:</b> Ten Top Tips for Deciding Which Framework(s) To Use, <i>LP: Adler, CC: Brewer</i>	<b>8B – Human Factors at Work:</b> How To Secure C-Level Support—And Achieve Fuller Compliance, With Reluctant Troops, <i>LP: Towle, CC: Chung</i>
3:30 – 5:00pm	<b>9A – “Stump The Stars,”</b> <i>All Faculty</i>	<b>9B – Is IT Compliance a Separate Profession?</b> —A Working Session on Defining and Refining A Common Body of Knowledge, Skills, and Ethics, <i>LP: Davis, CC: Bock</i>